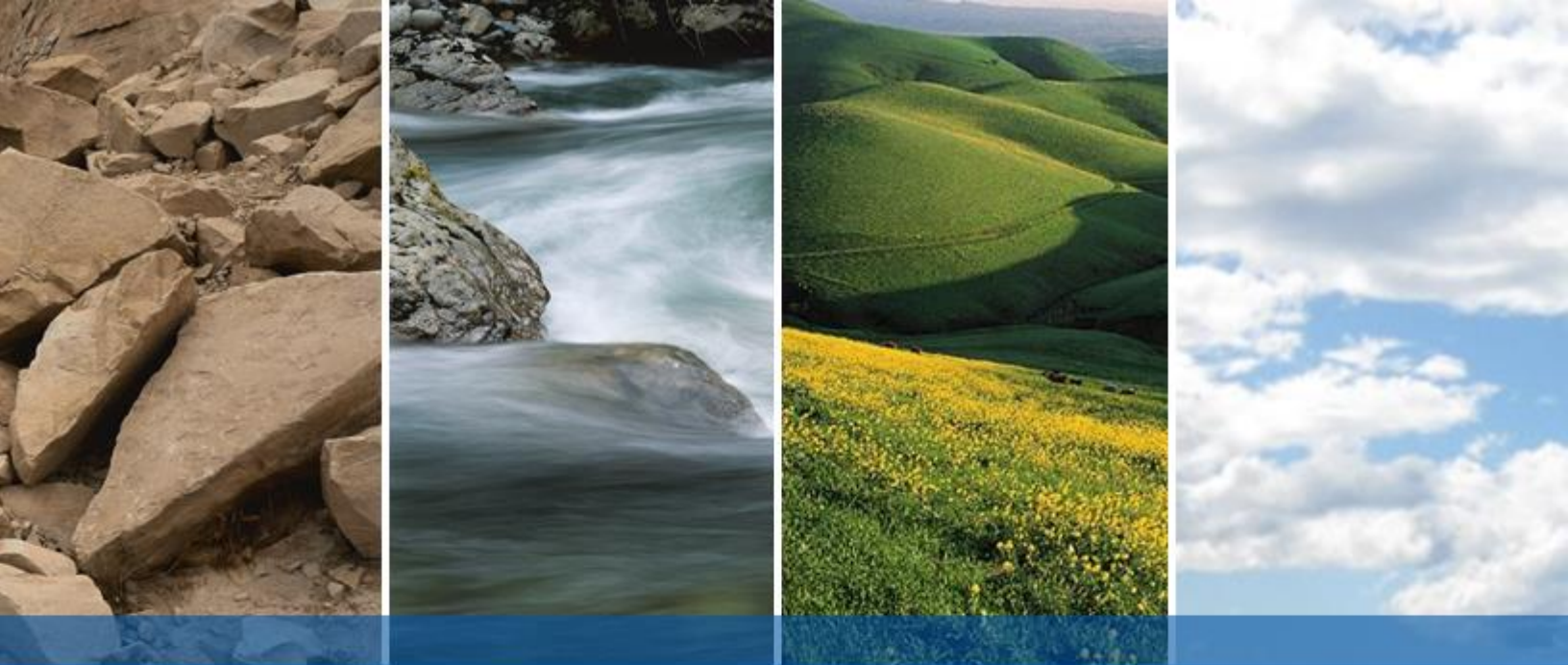


Appendix M
Phase II Environmental Site Assessment



TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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

PREPARED BY
ENGEO Incorporated

December 21, 2021

PROJECT NO.
18233.000.001

Project No.
18233.000.001

December 21, 2021

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

Subject: Trimble Road Parcels
San Jose, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Gates:

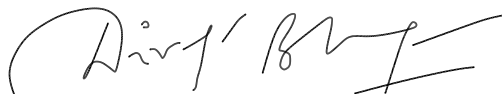
ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

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

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

Sincerely,

ENGEO Incorporated



Divya Bhargava, PE



Shawn Munger, CHG

db/sm/ar

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APPENDIX E – Environmental Data Resources, Inc., Sanborn Map Report

APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Environmental Site Assessment Questionnaire

APPENDIX H – Qualifications of Environmental Professional

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the parcels located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property). The approximately 22-acre Property consists of two parcels; the northern parcel is identified by Assessor's Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008.

The southern parcel is currently occupied by two residential structures, barns and other storage structures, a fruit stand, agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (barrels/tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern parcel is currently vacant. Review of historical records indicates that the Property has been in its current configuration since the late 1990s.

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

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

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

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

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

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.

- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

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

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

This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.

- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

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

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

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

1.3 SITE LOCATION AND DESCRIPTION

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property) (Figures 1 and 2). The approximately 22-acre Property consists of two parcels, the northern parcel is identified by Assessor’s Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008 (Figure 3).

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The southern portion of the Property consists of agricultural land, two residential homes, barns and other storage structures, and debris. An estimated 200-gallon heating oil underground storage tank (UST) is currently on the Property. Small tanks and barrels were observed within certain portions of the Property. Surrounding properties consist of commercial to the south and east, and undeveloped land to the west and north.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 34 feet above mean sea level (msl) in the north to approximately 29 feet above msl to the south. Review of the Geologic Map of Milpitas quadrangle, Alameda, and Santa Clara Counties found that the Property is underlain by surficial sediments of alluvial gravel, sand, and clay (Qa).

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

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

During previous investigations conducted at the Property, groundwater was observed at approximate depths of 12.5 to 13.5 feet below ground surface. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

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

2.0 PREVIOUS ENVIRONMENTAL REPORTS

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

In June 2003, MFG, Inc. conducted a soil and groundwater investigation for the Property. The scope of work included the following activities: (1) to assess the potential for environmental impact in the immediate vicinity of the sheds, leach field, and USTs located near the lot line that separates the two parcels; and (2) to assess the overall presence of pesticides on Parcel A using a statistically based sampling program.

Four soil borings were located near the proposed lot line, three of which were near the former locations of the metal sheds and septic tank. One boring was located further towards Coyote Creek.

Select soil samples were analyzed for total purgeable petroleum hydrocarbons (TPPH) (EPA Method 8015), herbicides and pesticides (EPA Method 8081A, 8141, and 8151), volatile organic compounds (VOCs) (EPA Method 8260) and Title 22, Method 17 Metals.

TPPH as gasoline and volatile organic compounds were not detected in the soil borings. No pesticides or herbicides were detected in Borings B-1 through B-3. In B-4, 4,4 DDE and 4,4 DDT were detected at 1.5 feet below ground surface (bgs) at concentrations of 0.56 and 0.16 milligrams per kilograms (mg/kg), respectively. Arsenic was detected in one sample (B-4 at 1.5 feet bgs) at a concentration of 14 mg/kg. Arsenic was not detected in any of the other soil samples. All other metals were below the US EPA Region IX Preliminary Remediation Goals for an industrial setting. No significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former USTs was indicated, based on the results of the soil and groundwater sampling. Concentrations of all constituents were below the US EPA preliminary remediation goal values for an industrial/commercial setting at the time of this report. Four grab groundwater samples were analyzed for TPPH as gasoline, pesticides, and VOCs. None of the analytes were detected in the groundwater samples.

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

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021

ENGEO conducted a phase I ESA for the southern parcel in March 2021. ENGEO's findings in March 2021 were consistent with those in this report.

Based on the findings of this assessment, ENGEO recommended the following:

- Groundwater sampling at the Property to evaluate groundwater conditions at the Property.
- Surficial soil sampling to evaluate soil conditions in light of the orchards and row crop operations at the Property and around structures.
- Completion of a building materials survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and State regulations if their operation is not to be continued in the future.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021

ENGEO conducted a phase I ESA for the northern parcel in July 2021. Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. The following feature of potential environmental concern was identified.

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

ENGEO recommended the following:

- Soil sampling to evaluate soil conditions in light of the former orchards at the Property.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California,
December 15, 2021

ENGEO conducted sampling activities at the Property in March, June, and July 2021. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property. Groundwater samples were collected from the southern parcel. Total petroleum hydrocarbons as gasoline (TPH-g) and volatile organic compounds (VOCs) were not detected in the grab groundwater samples. TPH as diesel (TPH-d) was detected at a concentration exceeding the screening level in one sample.

Based on the review of the laboratory test results, concentration of lead and arsenic exceeding the background levels and/or the residential screening levels were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded the total threshold limit concentration (TTL) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. A soil mitigation plan was recommended to provide protocols to handle and manage any impacted soil encountered during future site development activities.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

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

Commitments for Title Insurance for the Property, prepared by First American Title Insurance Company and dated October 14, 2021, was provided for our review. The Property title for APN 097-15-034 is vested as follows:

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest; Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest; Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

The title for APN 097-15-033 is vested as follows:

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

The title for APN 097-66-008 is vested in *Cadence Design Systems, Inc., a Delaware Corporation.*

No references to environmental liens, deed restrictions or other potential environmental issues were noted. These reports are included in Appendix B.

3.2 HISTORICAL RECORD SOURCES

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

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

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

TABLE 3.2.1-1: Historical Review Summary

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

In the 1889 to 1899 topographic maps, the Property appears to be developed with three structures on the southeastern portion. Coyote Creek borders the Property to the north and trends northwest to southeast. A northeast-southwest-trending road is visible to the southeast of the Property. Railroad tracks are mapped east of the Property.

In the 1939 aerial photograph, the Property is developed with a residential structure, barn/storage sheds, and orchards. Surrounding properties appears to be in utilized for agricultural purposes.

No significant changes are observed until the 1968 aerial photograph. A large rectangular structure has been developed on the property, located directly southeast of the Property. Large circular tanks are visible further east-southeast. In the 1974 aerial photograph, further development has occurred south-southeast of the Property. No significant changes are observed on the Property until the 1993 aerial photograph, when orchards on the eastern portion of the Property have been removed. Development has occurred west of the Property. In the 1998 aerial photograph, the eastern portion of the Property has been developed with row crops, and orchards have been removed from the western portion of the Property. The Property appears to be in its current configuration in the 2006 aerial photograph. No significant changes are observed until 2016.

3.2.2 City Directory

City directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. The Property had previously been identified with 2620 Seely Avenue. No listings were found for 651 E. Trimble and 2620 Seely Avenue.

TABLE 3.2.2-1: City Directory

ADDRESS	YEAR	LISTINGS
681 E. Trimble	1996	Sakiauye Ranch

Listings for 2655 Seely are associated with the Cadence Design System building across the road from Seely Avenue. Surrounding properties appear to be commercial/industrial.

3.3 ENVIRONMENTAL RECORD SOURCES

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

3.3.1 Environmental Records

3.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1

FACILITY	STREET	DATABASES
HKN PARTNERSHIP	691 MONTAGUE	LUST,HIST CORTESE,CERS
MONTAGUE SEELY	691 MONTAGUE AT SEELY AVE	ENVIROSTOR,VCP,HIST CORTESE
HKN PARTNERSHIP	691 MONTAGUE EXPY	LUST,HIST LUST,CORTESE
CADENCE DESIGN SYSTEMS	2655 SEELY AVE	HWTS,CUPA LISTINGS,HAZNET,HAZMAT,CERS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 7	AST,CUPA LISTINGS,HAZMAT
CADENCE DESIGN SYSTEMS-BLDG 07	2655 SEELY AV BLDG 7	CERS TANKS,CERS
CADENCE DESIGN SYSTEMS-BLDG 08	2655 SEELY AV BLDG 8	AST,CUPA LISTINGS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 8	HAZMAT,CERS
CADENCE DESIGN SYSTEMS INC	2655 SEELY AV BLDG 9	HAZMAT,CERS
CADENCE DESIGN SYSTEMS-BLDG 09	2655 SEELY AV BLDG 9	CUPA LISTINGS
PRO ENGINEERING	2480 KRUSE DR	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS
URI TECH	2490 KRUSE DR	CUPA LISTINGS
O/B (MOVED URI)	2486 KRUSE DR SUITE A	HAZMAT
WATTS MACHINING	2486 KRUSE DR	CUPA LISTINGS,HAZMAT
TEXACO USA A DIVISION OF TEXACO INC	750 TRIMBLE ROAD	RCRA-SQG,FINDS,ECHO
GEOCHEM ENVIRONMENTAL LAB	780 MONTAGUE EX	CUPA LISTINGS,NPDES

FACILITY	STREET	DATABASES
EVOGY INC	780 MONTAGUE EX 305	CUPA LISTINGS
CORAUTUS GENETICS	780 MONTAGUE EX 601	CUPA LISTINGS
CADENCE DESIGN SYSTEMS INC	2670 SEELY AV	AST
CADENCE DESIGN SYSTEMS	2670 SEELY AVE	HWTS,CUPA LISTINGS,HAZMAT
INTEGRATED DEVICE TECHNOLOGY I	2670 SEELEY AV	CUPA LISTINGS
INTEGRATED DEVICE TECHNOLO	2670 SEELEY RD	SWEEPS UST
INTEGRATED DEVICE TECHNOLOGY	2670 SEELEY AVE	RCRA-SQG,ENVIROSTOR,FINDS,ECHO
CADENCE DESIGN SYSTEMS-BLDG 07	2670 SEELY AV BLDG 7	CUPA LISTINGS
CINGULAR WIRELESS	2670 SEELY AV ROOF	HAZMAT
CADENCE DESIGN SYSTEMS INC	2670 SEELY AV BLDG 11	CERS HAZ WASTE,HAZMAT,CERS
CADENCE DESIGN SYSTEMS	2670 SEELY AVE	RCRA NONGEN / NLR
BONDLINE TECHNOLOGY INC	2450 KRUSE DR	CUPA LISTINGS
PLEASURE BOAT SPECIALTIES	2456 KRUSE DR	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT
PLEASURE BOAT SPECIALTIES	2456 KRUSE DR	RCRA NONGEN / NLR
BAXANO SURGICAL	655 RIVER OAKS PK	CUPA LISTINGS
LED ENGIN, INC.	651 RIVER OAKS PKWY	CERS HAZ WASTE,CERS
HEMOSENSE INC	651 RIVER OAKS PY	CUPA LISTINGS
ATMI	655 RIVER OAKS PY 1	CUPA LISTINGS
METRON/ECOSYS	655 RIVER OAKS PY	CUPA LISTINGS
ATMI ECOSYS CORP	655 RIVER OAKS PARKWAY	RCRA-SQG,CERS
HEMOSENSE INCORPORATED	651 RIVER OAKS PKWY	HWTS,RCRA-SQG,HAZNET,HAZMAT
LED ENGIN INC.	651 RIVER OAKS PARKWAY	RCRA NONGEN / NLR
RESTORR MAGNETICS	653 RIVER OAKS PARKWAY	RCRA-SQG,FINDS,ECHO
LED ENGIN INC	651 RIVER OAKS PKWY	RCRA NONGEN / NLR
DIRECTED LIGHT INC	633 RIVER OAKS	RCRA NONGEN / NLR
LED ENGIN INC	651 RIVER OAKS PY	HWTS,CUPA LISTINGS,HAZNET
OSRAM SYLVANIA INC	651 RIVER OAKS PKWY	RCRA NONGEN / NLR
DIRECTED LIGHT INC	633 RIVER OAKS PY	CUPA LISTINGS
METRON	655 RIVER OAKS PARKWAY	HWTS,RCRA-SQG,HAZNET
LASERAGE	633 RIVER OAKS PKWY	HWTS,HAZNET,HAZMAT
DIRECTED LIGHT INC	633 RIVER OAKS PY	CUPA LISTINGS
ARCATA GRAPHICS PRINTING	696 TRIMBLE RD E	CPS-SLIC,HIST LUST,HIST CORTESE,CERS
BERGER MANUFACTURING	696 TRIMBLE RD 20	CUPA LISTINGS
BERGER MANUFACTURING	696 E TRIMBLE RD STE 20	HWTS,HAZNET,HAZMAT
SAN JOSE GRAPHICS	696 E TRIMBLE RD	ENVIROSTOR,HIST UST,CUPA LISTINGS
FED EX GROUND	696 E TRIMBLE RD	CPS-SLIC,WDS
FEDEX GROUND - ZSJO	696 E TRIMBLE RD	CERS HAZ WASTE,CERS
FEDEX GROUND PACKAGE SYSTEM INC	696 E TRIMBLE RD	HWTS,SEMS-ARCHIVE,RCRA-SQG,HAZNET

FACILITY	STREET	DATABASES
SAN JOSE GRAPHICS (SJG)	696 EAST TRIMBLE ROAD	ENVIROSTOR,CPS-SLIC,DEED,CHMIRS,ENF,CERS
SAN JOSE GRAPHICS	696 TRIMBLE ROAD	LUST,SWEEPS UST,HIST UST,CORTESE,NPDES,HAZMAT, CIWQS
QUEBECOR PRINTING SAN JOSE INC	696 EAST TRIMBLE ROAD	CPS-SLIC
PROPEL FUELS, INC. (202017)	790 MONTAGUE EXPY STE B	UST
PROPEL FUELS (202017)	790 MONTAGUE EXPY	RCRA NONGEN / NLR
MONTAGUE PREMIER HAND WASH	790 MONTAGUE EXPY	LUST,HIST LUST,CERS HAZ WASTE,CERS TANKS,CORTESE,CUPA LISTINGS,HAZMAT,CERS
MONTAGUE PREMIER CAR WASH	790 MONTAGUE EX	UST
PROPEL FUELS, INC. (202017)	790 MONTAGUE EXPY STE B	CERS HAZ WASTE,CERS TANKS,CERS
PROPEL FUELS, INC. (202017)	790 MONTAGUE EX	CUPA LISTINGS
MONTAGUE PREMIER LLC	790 MONTAGUE EXPY	RCRA NONGEN / NLR
MIL TECHS INC	1851 MCCARTHY BLVD	RCRA NONGEN / NLR
RYDER TRUCK RENTAL	2481 OTOOLE AVE	RCRA-LQG,HIST UST
RYDER TRUCK RENTAL	2481 O TOOLE AVE	HIST UST
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	CERS HAZ WASTE,CERS TANKS,CERS
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	AST
RYDER TRUCK RENTAL	2481 O'TOOLE AVE	LUST,HIST LUST,SWEEPS UST,CHMIRS,CORTESE,HIST CORTESE
RYDER TRUCK RENTAL	2481 O'TOOLE	LUST,CUPA LISTINGS,HAZMAT
RYDER TRUCK RENTAL #0486	2481 O'TOOLE AV	UST
QUANTUM CORPORATION	1840 MCCARTHY BLVD	RCRA-SQG
CORDIS-CARDINAL HEALTH	1840 MCCARTHY BLVD	RCRA NONGEN / NLR
MCI WORLDCOM	611 RIVER OAKS PARKWAY	AST
VERIZON BUSINESS: CASQZPCA	611 RIVER OAKS PY FL 1	CUPA LISTINGS
MCI DBA VERIZON BUSINESS	611 RIVER OAKS PY 1	EMI,HAZMAT
VERIZON BUSINESS: SQZPCA	611 RIVER OAKS PKWY FL 1	AST
CIRCUIT LAM	2336 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET,HAZMAT
H&E PRINTING INC	2330 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET
TRANS BAY ELEVATOR CORP.	2330 KRUSE DR	RCRA NONGEN / NLR
DUDLEY GATES INC	2338 KRUSE DR	HWTS,CUPA LISTINGS,HAZNET
TRANS BAY ELEVATOR	2330 KRUSE DR	CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS
CIRCUIT LAM	2336 KRUSE DR	RCRA-SQG,FINDS,ECHO,CUPA LISTINGS
DUDLEY GATES INC	2338 KRUSE DR	RCRA NONGEN / NLR
COL-MEX PRECISION SHEET METAL	2332 KRUSE DR	CUPA LISTINGS,HAZMAT,CERS
BIGFOOT BIOMEDICAL	1820 MC CARTHY BL	CUPA LISTINGS
CORDIS CORPORATION	1820 MCCARTHY BL	CUPA LISTINGS
BIGFOOT BIOMEDICAL	1820 MCCARTHY BLVD	RCRA NONGEN / NLR

FACILITY	STREET	DATABASES
RYDER TRUCK RENTAL	2181 O'TOOLE AV	AST
AT&T CALIFORNIA - N23MP	1902 BARBER LN	CUPA LISTINGS,CERS
FAIRCHILD IMAGING INC	1801 MCCARTHY BL	CUPA LISTINGS,CERS
BAE SYSTEMS IMAGING SOLUTIONS	1801 MCCARTHY BLVD	ENVIROSTOR,CHMIRS,NPDES,C IWQS
BYTON NORTH AMERICA	1801 MCCARTHY BLVD	RCRA NONGEN / NLR
BAE SYSTEMS IMAGING SOLUTIONS INC	1801 MCCARTHY BL	CUPA LISTINGS
FAIRCHILD IMAGING, INC	1801 MCCARTHY BLVD	HIST UST,CHMIRS,EMI,WDS,CIWQS
BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	RCRA-LQG,SWEEPS UST,CA FID UST,FINDS,EMI,MANIFEST,NPDE S,CIWQS
ACRONICS	683 RIVER OAKS PY	CUPA LISTINGS
AIXTRON	677 RIVER OAKS PKWY	HWTS,CERS HAZ WASTE,CERS
OPTICAL ASSOCIATES INC	685 RIVER OAKS PY	CUPA LISTINGS
EUGENUS, INC	677 RIVER OAKS PKWY	CERS HAZ WASTE,EMI,CERS
AVOGY	677 RIVER OAKS PARKWAY	RCRA-LQG
HONEYWELL ELECTRONIC MATERIALS INC	677 RIVER OAKS PY	CUPA LISTINGS
EUGENUS INC	677 RIVER OAKS PKWY	RCRA NONGEN / NLR
OPTICAL ASSOCIATES INC	685 RIVER OAKS PKWY	RCRA NONGEN / NLR
AVOGY, INC	677 RIVER OAKS PKWY	CUPA LISTINGS,EMI,NPDES,HAZMAT,C IWQS,CERS
VAREX IMAGING	683 RIVER OAKS PKWY	RCRA NONGEN / NLR
AVOGY INC	677 RIVER OAKS PY	CUPA LISTINGS
PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY	677 RIVER OAKS PARKWAY	RCRA-SQG
OUT OF BUSINESS	2220 O'TOOLE AV	HAZMAT
A T M I	617 RIVER OAKS PKWY	RCRA-SQG,FINDS,ECHO
ANON INC	621 RIVER OAKS PY B	CUPA LISTINGS
JAI INC	625 RIVER OAKS PKWY	RCRA NONGEN / NLR
INTEGRATED SENSOR SOLUTIONS	625 RIVER OAKS PARKWAY	HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT
CLICK DIAGNOSTICS	625 RIVER OAKS PKWY	RCRA NONGEN / NLR
FORMFACTOR	617 RIVER OAKS PY	CUPA LISTINGS,HAZMAT
APPLIED SCIENCES CONSULTANTS I	621 RIVER OAKS PY B	CUPA LISTINGS
FORMFACTOR	617 RIVER OAKS PKWY	RCRA NONGEN / NLR
FORMFACTOR	617 RIVER OAKS PY	CERS HAZ WASTE,CERS
IMPLANT CENTER, INC	643 RIVER OAKS PARKWAY	HWTS,RCRA-SQG,HAZNET
IMPLANT CENTER INC	643 RIVER OAKS PARKWAY	RCRA-SQG,FINDS,ECHO
IMPLANT CENTER INC	643 RIVER OAKS PY	CUPA LISTINGS
CONWAY WESTERN EXPRESS	2171 O'TOOLE AVE	LUST,HIST LUST,CORTESE,HIST CORTESE
SENSYM	1804 MCCARTHY BOULEVARD	RCRA- SQG,ENVIROSTOR,FINDS,ECHO ,EMI,WDS,CERS

Listings for 2655 Seely Avenue are for Cadence Design Systems located across the road from Seely Avenue and not for the Property. Following is a summary of listings in the vicinity of the Property.

HKN Partnership (T0608500971)

The facility is located at 691 Montague Expressway in San Jose. The facility is located adjacent to the Property, approximately 50 feet southeast. The facility is listed as a Leaking Underground Storage Tank (LUST) Cleanup site that received closure in December 1999. In 1990, three USTs, and three ASTs were removed from the facility. In November 1992, over-excavation around the former location of a 550-gallon UST was conducted, with 2,400 cubic yards of contaminated soil removed and stockpiled. The stockpile was aerated, and 2,100 of the 2,400 cubic yards was confirmed to not exhibit contaminants of concern (COCs) concentrations above respective detection limits. In 1998, groundwater was analyzed for fuel oxygenates and found to be below detection limits. The Santa Clara Valley Water District (SCVWD) and the San Francisco Bay Area Regional Water Quality Control Board (RWQCB) issued closure letters in 1999. This site would not be expected to affect the subject Property.

Quebecor Printing/San Jose Inc. (SL20252870)

The Quebecor Printing/San Jose Inc. facility is located approximately 845 feet south of the subject Property. The facility is listed as a cleanup program site and received case closure in 2012. Two source areas were identified during site investigation; southern area – leakage from an underground sump connected to a solvent storage tank used to store a petroleum-based solvent consisting of primarily of toluene, n-heptane, and methylcyclohexane, and releases of TPH-g and TPH-d; and the western area – leakage from a metals plating operation and associated wastewater pre-treatment system. In 2000, the owner, Quebecor World Inc., ceased operations to undertake closure activities with the oversight of the San Jose Fire Department. During the closure, infrastructure such as USTs, ASTs, trenches, and the wastewater pre-treatment system were removed. Contaminated soil was excavated and removed to the extent feasible in both source areas. Excavations of the USTs in the southern source area were advanced to 14 feet below the ground surface. Groundwater was monitored as part of a monitored natural attenuation (MNA) program after excavation of source area soil. A dissolved metals plume migrated approximately 100 feet west from the source area, but it was determined that the remaining dissolved metals were expected to adsorb to the soil matrix, ceasing migration. This site would not be expected to affect the subject Property.

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

3.4 REGULATORY AGENCY FILES AND RECORDS

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

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of San Jose Building and Planning Departments	We reviewed the City of San Jose’s online permit database. The Property is zoned as ‘Industrial Park’,
Santa Clara County Department of Environmental Health	A representative of the Department of Environmental Health informed us that they did not have any records for the Property.
City of San Jose Fire Department	We contacted the City of San Jose Fire Department regarding Files for the Property. A representative informed us that they did not have files related to the Property.
Santa Clara County Assessor’s Office	We reviewed the Santa Clara County Assessor’s Office website and confirmed the Property APN.
Santa Clara Valley Water District	We reviewed the Santa Clara Valley Water District well information map and identified five water productions wells on the Property (two active and three standby).
California State Water Resources Control Board	The California State Water Resources Control Board (SWRCB) online database, GeoTracker, was reviewed for files relating to the Property. There were no listings for the Property in the GeoTracker database.
Department of Toxic Substances Control	We reviewed the EnviroStor Database maintained by the Department of Toxic Substances Control (DTSC) was reviewed for files relating to the Property. There were no records for the Property listed in the EnviroStor Database.

3.5 INDOOR AIR QUALITY

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

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property. The Property currently has an estimated 200-gallon heating oil underground storage tank, one diesel AST, one gasoline AST, and multiple other abandoned remnant storage tanks within certain portions of the Property. However, these tanks will be removed prior to future development of the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on January 25, 2021, and on December 8, 2021. The reconnaissance was performed by Divya Bhargava, Senior Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential

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

sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

The former residences, barns, and storage structures were not entered due to safety concerns.

4.2 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 4.2-1: Exterior Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	Eight structures were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	We identified one approximately 200-gallon heating oil UST. We observed one diesel above-ground storage tank (AST) and one gasoline AST. The ASTs reportedly have not been filled in 20 years and were formerly used to store fuel for farming equipment.
Storage Tanks (underground and above-ground)	Two ASTs were observed and reportedly previously filled with diesel and gasoline. A fill port to the estimated 200-gallon underground storage tank was observed during the site reconnaissance.
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums	Drums were observed within certain portions of the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	Hazardous substances or petroleum product containers were observed on the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance. Soil underneath some of the abandoned tanks was observed, which did not exhibit staining or odors.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	Disposal of solid waste was observed at the Property. Multiple tanks, pipes, tires, and other debris was observed on the northern and central portions of the Property.
Stockpiles/Fill Material	No stockpiles or fill material was observed on the Property during the reconnaissance.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.
Wells	One active water supply well was identified within the Property during our site reconnaissance. No other wells were observed during the reconnaissance.
Septic Systems	No septic systems were found within the Property during our site reconnaissance.

4.3 INTERIOR OBSERVATIONS

The interiors of the structures were not observed due to safety concerns.

4.4 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment.

5.0 INTERVIEWS

Ms. Kristen Gates completed an environmental site questionnaire pertaining to Client-related applicable environmental information regarding the Property. In the questionnaire, Mrs. Gates did not identify potentially environmentally related issues with the Property. The questionnaire is presented in its entirety in Appendix G. A summary is provided below. Ms. Gates is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Ms. Gates has indicated that the purchase price of the Property is reflective of fair market value of the Property.

We did not receive a completed Key Site Manager-based environmental questionnaire at the time of report publication.

6.0 FINDINGS AND CONCLUSIONS

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

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

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

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to

shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

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

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.
- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

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

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

- Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.
- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

7.0 LIMITATIONS

7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

No significant assumptions or deviations from ASTM standard practice were encountered.

7.2 OPINIONS AND DATA GAPS

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

- We did not receive a completed Key Site Manager-based environmental questionnaire by the time of report publication.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

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

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

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

7.4 SPECIAL TERMS AND CONDITIONS

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

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

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to

represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

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

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

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

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

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

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

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California, December 15, 2021.

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



FIGURES

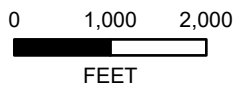
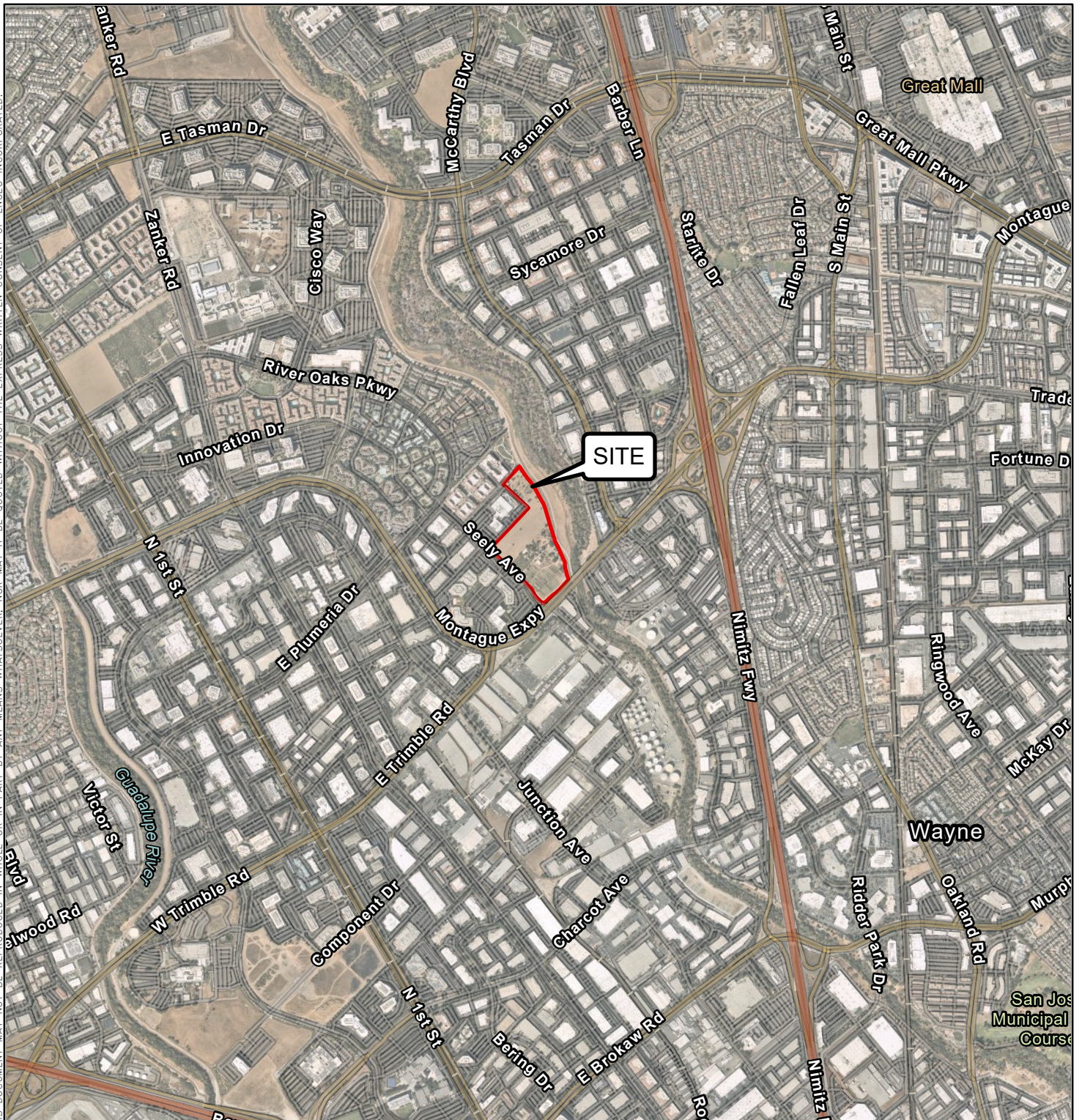
FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs

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BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021



VICINITY MAP
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

1

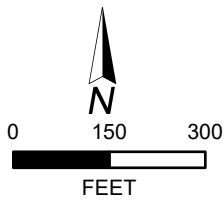
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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE



BASEMAP SOURCE: GOOGLE MAPPING SERVICE 2021



SITE PLAN
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

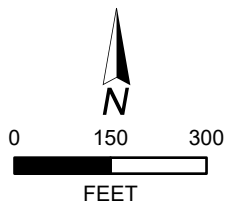
DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

2

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

- PROJECT SITE
- PARCEL BOUNDARY

BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021, SANTA CLARA COUNTY 2021



ASSESSOR'S PARCEL MAP
 TRIMBLE ROAD PARCELS
 SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

3

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PHOTO 1
GREENHOUSE ON CENTRAL PORTION OF THE PROPERTY



PHOTO 2
CONCRETE FILLED ABANDONED AST



PHOTO 3
VIEW LOOKING NORTH ALONG THE INTERSECTION OF SEELY & MONTAGUE



PHOTO 4
VIEW OF EMPTY ASTS



PHOTO 5
VIEW OF FILL PORT FOR ESTIMATED 200-GALLON HEATING OIL UST



PHOTO 6
VIEW OF DIESEL (LEFT) AND GASOLINE (RIGHT) ASTS



SITE PHOTOGRAPHS
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NUMBER:	18233.000.001
SCALE:	NO SCALE
DRAWN BY:	QRL
CHECKED BY:	SPM

FIGURE NO.
4A

ORIGINAL FIGURE PRINTED IN COLOR



PHOTO 7

ORCHARDS IN THE CENTRAL PORTION OF PROPERTY



PHOTO 8

VIEW LOOKING NORTHEAST ALONG SEELY AVE



PHOTO 9

VIEW OF WATER SUPPLY WELL AND PUMP



PHOTO 10

FORMER WELL SHED AND PUMP



PHOTO 11

VIEW LOOKING NORTHWEST ALONG MONTAGUE



PHOTO 12

VIEW OF SHEDS ALONG SEELY



VIEW OF EMPTY DRUMS



VIEW OF DRUM AND OTHER DEBRIS



FORMER PUMP SHED



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Trimble

681 E Trimble St
San Jose, CA 95134

Inquiry Number: 06645241.2r
September 01, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

681 E TRIMBLE ST
SAN JOSE, CA 95134

COORDINATES

Latitude (North): 37.3966140 - 37° 23' 47.81"
Longitude (West): 121.9169460 - 121° 55' 1.00"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 595866.9
UTM Y (Meters): 4139217.8
Elevation: 35 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
681 E TRIMBLE ST
SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HKN PARTNERSHIP	691 MONTAGUE	CA LUST, CA HIST CORTESE, CA CERS	Lower	23, 0.004, SE
A2	MONTAGUE SEELY	691 MONTAGUE AT SEEL	CA ENVIROSTOR, CA VCP, CA HIST CORTESE	Lower	23, 0.004, SE
3	HKN PARTNERSHIP	691 MONTAGUE EXPY	CA LUST, CA HIST LUST, CA Cortese	Higher	69, 0.013, South
B4	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 9	CA HAZMAT, CA CERS	Higher	108, 0.020, WSW
B5	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 9	CA CUPA Listings	Higher	108, 0.020, WSW
B6	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	CA AST, CA CUPA Listings, CA HAZMAT	Higher	108, 0.020, WSW
B7	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 8	CA HAZMAT, CA CERS	Higher	108, 0.020, WSW
B8	CADENCE DESIGN SYSTE	2655 SEELY AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS,...	Higher	108, 0.020, WSW
B9	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 8	CA AST, CA CUPA Listings	Higher	108, 0.020, WSW
B10	CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	CA CERS TANKS, CA CERS	Higher	108, 0.020, WSW
C11	CADENCE DESIGN SYSTE	2670 SEELY AVE	CA CUPA Listings, CA HAZMAT, CA HWTS	Higher	227, 0.043, WNW
C12	INTEGRATED DEVICE TE	2670 SEELEY AV	CA CUPA Listings	Higher	227, 0.043, WNW
C13	INTEGRATED DEVICE TE	2670 SEELEY AVE	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO	Higher	227, 0.043, WNW
C14	CADENCE DESIGN SYSTE	2670 SEELY AV	CA AST	Higher	227, 0.043, WNW
C15	CINGULAR WIRELESS	2670 SEELY AV ROOF	CA HAZMAT	Higher	227, 0.043, WNW
C16	INTEGRATED DEVICE TE	2670 SEELEY RD	CA SWEEPS UST	Higher	227, 0.043, WNW
C17	CADENCE DESIGN SYSTE	2670 SEELY AVE	RCRA NonGen / NLR	Higher	227, 0.043, WNW
C18	CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 7	CA CUPA Listings	Higher	227, 0.043, WNW
C19	CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 1	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	227, 0.043, WNW
D20	O/B (MOVED URI)	2486 KRUSE DR SUITE	CA HAZMAT	Lower	367, 0.070, SSE
D21	WATTS MACHINING	2486 KRUSE DR	CA CUPA Listings, CA HAZMAT	Lower	367, 0.070, SSE
D22	PRO ENGINEERING	2480 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Lower	367, 0.070, SSE
D23	URI TECH	2490 KRUSE DR	CA CUPA Listings	Lower	367, 0.070, SSE
E24	TEXACO USA A DIVISIO	750 TRIMBLE ROAD	RCRA-SQG, FINDS, ECHO	Lower	420, 0.080, East
E25	EVOGY INC	780 MONTAGUE EX 305	CA CUPA Listings	Higher	525, 0.099, East
E26	CORAUTUS GENETICS	780 MONTAGUE EX 601	CA CUPA Listings	Higher	525, 0.099, East
E27	GEOCHEM ENVIRONMENTA	780 MONTAGUE EX	CA CUPA Listings, CA NPDES	Higher	525, 0.099, East
F28	RESTORR MAGNETICS	653 RIVER OAKS PARKW	RCRA-SQG, FINDS, ECHO	Lower	603, 0.114, West
F29	DIRECTED LIGHT INC	633 RIVER OAKS	RCRA NonGen / NLR	Lower	603, 0.114, West
F30	LASERAGE	633 RIVER OAKS PKWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	603, 0.114, West
F31	HEMOSENSE INC	651 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
F32	OSRAM SYLVANIA INC	651 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	603, 0.114, West
F33	LED ENGIN, INC.	651 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA CERS	Lower	603, 0.114, West
F34	ATMI ECOSYS CORP	655 RIVER OAKS PARKW	RCRA-SQG, CA CERS	Lower	603, 0.114, West
F35	METRON/ECOSYS	655 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
F36	LED ENGIN INC.	651 RIVER OAKS PARKW	RCRA NonGen / NLR	Lower	603, 0.114, West
F37	DIRECTED LIGHT INC	633 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
F38	DIRECTED LIGHT INC	633 RIVER OAKS PY	CA CUPA Listings	Lower	603, 0.114, West
F39	BAXANO SURGICAL	655 RIVER OAKS PK	CA CUPA Listings	Lower	603, 0.114, West

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F40	LED ENGIN INC	651 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	603, 0.114, West
F41	HEMOSENSE INCORPORAT	651 RIVER OAKS PKWY	RCRA-SQG, CA HAZNET, CA HAZMAT, CA HWTS	Lower	603, 0.114, West
F42	LED ENGIN INC	651 RIVER OAKS PKWY	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	603, 0.114, West
F43	ATMI	655 RIVER OAKS PY 1	CA CUPA Listings	Lower	603, 0.114, West
F44	METRON	655 RIVER OAKS PARKW	RCRA-SQG, CA HAZNET, CA HWTS	Lower	603, 0.114, West
G45	BONDLIN TECHNOLOGY	2450 KRUSE DR	CA CUPA Listings	Higher	667, 0.126, SSE
G46	PLEASURE BOAT SPECIA	2456 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	667, 0.126, SSE
G47	PLEASURE BOAT SPECIA	2456 KRUSE DR	RCRA NonGen / NLR	Higher	667, 0.126, SSE
H48	VERIZON BUSINESS: SQ	611 RIVER OAKS PKWY	CA AST	Lower	691, 0.131, WNW
H49	VERIZON BUSINESS: CA	611 RIVER OAKS PY FL	CA CUPA Listings	Lower	691, 0.131, WNW
H50	MCI WORLDCOM	611 RIVER OAKS PARKW	CA AST	Lower	691, 0.131, WNW
H51	WORLDCOM	611 RIVER OAKS PKWY	CA EMI, CA HAZMAT	Lower	691, 0.131, WNW
I52	CADENCE DESIGN SYSTE	555 RIVER OAKS PKWY	CA HAZNET, CA HAZMAT, CA HWTS	Lower	738, 0.140, NW
I53	CADENCE DESIGN SYSTE	555 RIVER OAKS PY	CA CUPA Listings	Lower	738, 0.140, NW
J54	MIL TECHS INC	1851 MCCARTHY BLVD	RCRA NonGen / NLR	Lower	803, 0.152, NNE
K55	BYTON NORTH AMERICA	1801 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	824, 0.156, NNE
K56	FAIRCHILD IMAGING, I	1801 MCCARTHY BLVD	CA HIST UST, CA CHMIRS, CA EMI, CA WDS, CA CIWQS	Higher	824, 0.156, NNE
K57	BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	RCRA-LQG, CA SWEEPS UST, CA FID UST, FINDS, CA...	Higher	824, 0.156, NNE
K58	FAIRCHILD IMAGING IN	1801 MCCARTHY BL	CA CUPA Listings, CA CERS	Higher	824, 0.156, NNE
K59	BAE SYSTEMS IMAGING	1801 MCCARTHY BL	CA CUPA Listings	Higher	824, 0.156, NNE
K60	BAE SYSTEMS IMAGING	1801 MCCARTHY BLVD	CA ENVIROSTOR, CA CHMIRS, CA CIWQS	Higher	824, 0.156, NNE
L61	BERGER MANUFACTURING	696 TRIMBLE RD 20	CA CUPA Listings	Higher	842, 0.159, South
L62	FEDEX GROUND ZSJO	696 E TRIMBLE RD	CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,...	Higher	842, 0.159, South
L63	FED EX GROUND	696 E TRIMBLE RD	CA CPS-SLIC, CA WDS	Higher	842, 0.159, South
L64	SAN JOSE GRAPHICS	696 TRIMBLE RD	SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS	Higher	842, 0.159, South
L65	BERGER MANUFACTURING	696 E TRIMBLE RD STE	CA HAZNET, CA HAZMAT, CA HWTS	Higher	842, 0.159, South
L66	SAN JOSE GRAPHICS	696 E TRIMBLE RD	CA ENVIROSTOR, CA HIST UST, CA CUPA Listings	Higher	842, 0.159, South
L67	FEDEX GROUND - ZSJO	696 E TRIMBLE RD	CA CERS HAZ WASTE, CA CERS	Higher	842, 0.159, South
L68	ARCATA GRAPHICS PRIN	696 TRIMBLE RD E	CA CPS-SLIC, CA HIST LUST, CA HIST CORTESE, CA...	Higher	842, 0.159, South
L69	QUEBECOR PRINTING SA	696 EAST TRIMBLE ROA	CA CPS-SLIC	Higher	842, 0.159, South
L70	SAN JOSE GRAPHICS (S	696 EAST TRIMBLE ROA	CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CHMIRS, CA..	Higher	842, 0.159, South
M71	MONTAGUE PREMIER LLC	790 MONTAGUE EXPY	RCRA NonGen / NLR	Higher	911, 0.173, ENE
M72	MONTAGUE PREMIER CAR	790 MONTAGUE EX	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CERS...	Higher	911, 0.173, ENE
M73	PROPEL FUELS (202017	790 MONTAGUE EXPY	RCRA NonGen / NLR	Higher	911, 0.173, ENE
M74	PROPEL FUELS, INC. (	790 MONTAGUE EXPY ST	CA UST	Higher	911, 0.173, ENE
M75	MONTAGUE PREMIER CAR	790 MONTAGUE EX	CA UST	Higher	911, 0.173, ENE
M76	PROPEL FUELS, INC. (	790 MONTAGUE EX	CA CUPA Listings	Higher	911, 0.173, ENE
M77	PROPEL FUELS, INC. (790 MONTAGUE EXPY ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	911, 0.173, ENE
N78	AVOGY	677 RIVER OAKS PARKW	RCRA-LQG	Lower	943, 0.179, West

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N79	OPTICAL ASSOCIATES I	685 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
N80	PSAI REALTY PARTNERS	677 RIVER OAKS PARKW	RCRA-SQG	Lower	943, 0.179, West
N81	EUGENUS INC	677 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
N82	VAREX IMAGING	683 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
N83	AIXTRON	677 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	943, 0.179, West
N84	ACRONICS	683 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
N85	HONEYWELL ELECTRONIC	677 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
N86	EUGENUS, INC	677 RIVER OAKS PKWY	CA CERS HAZ WASTE, CA EMI, CA CERS	Lower	943, 0.179, West
N87	AVOGY INC	677 RIVER OAKS PY	CA CUPA Listings	Lower	943, 0.179, West
N88	AVOGY INC	677 RIVER OAKS PARKW	CA CUPA Listings, CA EMI, CA NPDES, CA HAZMAT, CA...	Lower	943, 0.179, West
N89	OPTICAL ASSOCIATES I	685 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	943, 0.179, West
H90	FORMFACTOR	617 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
H91	FORMFACTOR	617 RIVER OAKS PY	CA CUPA Listings, CA HAZMAT	Lower	947, 0.179, WNW
H92	JAI INC	625 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
H93	FORMFACTOR	617 RIVER OAKS PY	CA CERS HAZ WASTE, CA CERS	Lower	947, 0.179, WNW
H94	APPLIED SCIENCES CON	621 RIVER OAKS PY B	CA CUPA Listings	Lower	947, 0.179, WNW
H95	A T M I	617 RIVER OAKS PKWY	RCRA-SQG, FINDS, ECHO	Lower	947, 0.179, WNW
H96	CLICK DIAGNOSTICS	625 RIVER OAKS PKWY	RCRA NonGen / NLR	Lower	947, 0.179, WNW
H97	INTEGRATED SENSOR SO	625 RIVER OAKS PARKW	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	947, 0.179, WNW
H98	ANON INC	621 RIVER OAKS PY B	CA CUPA Listings	Lower	947, 0.179, WNW
M99	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA UST	Higher	952, 0.180, ENE
M100	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA AST	Higher	952, 0.180, ENE
M101	RYDER TRUCK RENTAL	2481 O'TOOLE	CA LUST, CA HIST LUST, CA SWEEPS UST, CA CHMIRS,...	Higher	952, 0.180, ENE
M102	RYDER TRUCK RENTAL	2481 O TOOLE AVE	CA HIST UST	Higher	952, 0.180, ENE
M103	RYDER TRUCK RENTAL #	2481 O'TOOLE AV	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	952, 0.180, ENE
M104	RYDER TRUCK RENTAL	2481 O'TOOLE	CA LUST, CA CUPA Listings, CA HAZMAT	Higher	952, 0.180, ENE
M105	RYDER TRUCK RENTAL	2481 OTOOLE AVE	RCRA-LQG, CA HIST UST	Higher	952, 0.180, ENE
J106	QUANTUM CORPORATION	1840 MCCARTHY BLVD	RCRA-SQG	Lower	953, 0.180, NE
J107	CORDIS-CARDINAL HEAL	1840 MCCARTHY BLVD	RCRA NonGen / NLR	Lower	953, 0.180, NE
H108	IMPLANT CENTER INC	643 RIVER OAKS PARKW	RCRA-SQG, FINDS, ECHO	Lower	963, 0.182, WNW
H109	IMPLANT CENTER, INC	643 RIVER OAKS PARKW	RCRA-SQG, CA HAZNET, CA HWTS	Lower	963, 0.182, WNW
H110	IMPLANT CENTER INC	643 RIVER OAKS PY	CA CUPA Listings	Lower	963, 0.182, WNW
O111	AT&T CALIFORNIA - N2	1902 BARBER LN	CA CUPA Listings, CA CERS	Higher	971, 0.184, NNE
J112	BIGFOOT BIOMEDICAL	1820 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	980, 0.186, NNE
J113	BIGFOOT BIOMEDICAL	1820 MC CARTHY BL	CA CUPA Listings	Higher	980, 0.186, NNE
J114	CORDIS CORPORATION	1820 MCCARTHY BL	CA CUPA Listings	Higher	980, 0.186, NNE
P115	COL-MEX PRECISION SH	2332 KRUSE DR	CA CUPA Listings, CA HAZMAT, CA CERS	Higher	1044, 0.198, SE
P116	DUDLEY GATES INC	2338 KRUSE DR	RCRA NonGen / NLR	Higher	1044, 0.198, SE
P117	DUDLEY GATES INC	2338 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1044, 0.198, SE

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P118	TRANS BAY ELEVATOR C	2330 KRUSE DR	RCRA NonGen / NLR	Higher	1044, 0.198, SE
P119	TRANS BAY ELEVATOR	2330 KRUSE DR	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	1044, 0.198, SE
P120	H&E PRINTING INC	2330 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HWTS	Higher	1044, 0.198, SE
P121	CIRCUIT LAM	2336 KRUSE DR	RCRA-SQG, FINDS, ECHO, CA CUPA Listings	Higher	1044, 0.198, SE
P122	CIRCUIT LAM	2336 KRUSE DR	CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS	Higher	1044, 0.198, SE
Q123	ZYTEK CORPORATION	1755 MC CARTHY BL	CA CUPA Listings	Higher	1083, 0.205, NNE
Q124	ZYTEK EMS	1755 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1083, 0.205, NNE
O125	SENSYM INC	1804 MC CARTHY BLVD	RCRA-LQG	Higher	1101, 0.209, NNE
O126	HONEYWELL	1804 MC CARTHY BL	CA CUPA Listings	Higher	1101, 0.209, NNE
O127	SILICON TURNKEY SOLU	1804 MCCARTHY BLVD	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1101, 0.209, NNE
O128	ITW TEXWIPES INC	1804 MCCARTHY BL	CA CUPA Listings	Higher	1101, 0.209, NNE
O129	SILICON TURNKEY SOLU	1804 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1101, 0.209, NNE
O130	SENSYM INC	1804 MCCARTHY	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Higher	1101, 0.209, NNE
O131	SENSYM	1804 MCCARTHY BOULEV	CA CUPA Listings, CA CERS	Higher	1101, 0.209, NNE
R132	RYDER TRUCK RENTAL	2181 O'TOOLE AV	CA AST	Higher	1126, 0.213, East
S133	SILICON MICROSTRUCTU	1701 MC CARTHY BL	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA...	Lower	1207, 0.229, North
S134	SMI PRESSURE SENSORS	1701 MCCARTHY BLVD.	RCRA NonGen / NLR	Lower	1207, 0.229, North
S135	SILICON MICROSTRUCTU	1701 MCCARTHY BOULEV	RCRA-LQG, CA WDS	Lower	1207, 0.229, North
R136	OUT OF BUSINESS	2220 O'TOOLE AV	CA HAZMAT	Higher	1239, 0.235, East
Q137	KAMET	1778 MCCARTHY BLVD	RCRA NonGen / NLR	Higher	1248, 0.236, NNE
Q138	KAMET PRECISION MACH	1778 MCCARTHY BL	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1248, 0.236, NNE
Q139	SANMINA-BACKPANEL DI	1782 MC CARTHY BL	CA CUPA Listings	Higher	1248, 0.236, NNE
Q140	SANMINA CORP BLACKPA	1782 MCCARTHY BLVD	RCRA-SQG	Higher	1248, 0.236, NNE
S141	PLANTRONICS	1715 MCCARTHY BLVD	CA CPS-SLIC, CA CERS	Lower	1258, 0.238, North
T142	EXPRESS 1 HR PHOTO A	670 RIVER OAKS PKWY	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1268, 0.240, WNW
T143	EXPRESS 1 HR PHOTO &	670 RIVER OAKS PY J	CA CUPA Listings	Lower	1268, 0.240, WNW
T144	RIVER OAKS CHIROPAC	670 RIVER OAKS PY K	CA CUPA Listings	Lower	1268, 0.240, WNW
U145	CONWAY WESTERN EXPRE	2171 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	1358, 0.257, East
146	INTERLINE BRANDS DBA	650 BRENNAN ST	CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA...	Higher	1448, 0.274, SSE
U147	MONTAGUE CENTER	RINCON CIRCLE AND OT	CA ENVIROSTOR	Higher	1467, 0.278, East
U148	MONTAGUE CENTER	RINCON CIRCLE @ O'TO	SEMS-ARCHIVE	Higher	1467, 0.278, East
V149	SFPP LP (SAN JOSE TE	2150 KRUSE DR	RCRA-LQG, CA CPS-SLIC, CA AST, CA HIST UST, CA...	Higher	1575, 0.298, SE
V150	SANTA FE PACIFIC PIP	2150 KRUSE DRIVE/SAN	CA ENVIROSTOR	Higher	1575, 0.298, SE
V151	SFPP LP	2150 KRUSE DR	CA CPS-SLIC, CA AST, CA CERS HAZ WASTE, CA SWEEPS..	Higher	1575, 0.298, SE
V152	UNOCAL TRANSMIX STA.	2164 KRUSE DR	CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,...	Higher	1575, 0.298, SE
153	ASML/TRACK SYSTEMS	541 E TRIMBLE RD	CA ENVIROSTOR, FINDS	Lower	1625, 0.308, SSW
W154	SHELL OIL PROD US EQ	2165 OTOOLE AVE	CA ENVIROSTOR, CA HIST UST, CA WDS, CA CIWQS	Higher	1653, 0.313, ESE
W155	SHELL SAN JOSE TERMI	2165 O'TOOLE AVE	CA CPS-SLIC	Higher	1653, 0.313, ESE
W156	SCR-SAN JOSE DISTRIB	2165 O TOOLE	CA HIST CORTESE	Higher	1653, 0.313, ESE

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W157	EQUILON SAN JOSE TER	2165 OTOOLE AVE	SEMS-ARCHIVE, RCRA-LQG, CA HIST LUST, FINDS, ECHO	Higher	1653, 0.313, ESE
W158	SHELL (EQUILON) SAN	2165 O'TOOLE AVENUE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA SWEEPS...	Higher	1653, 0.313, ESE
W159	SHELL SAN JOSE MARKE	2165 O TOOLE	CA HIST CORTESE	Higher	1653, 0.313, ESE
W160	SHELL SAN JOSE MARKE	2165 OTOOLE AVE	CA CPS-SLIC	Higher	1653, 0.313, ESE
161	LSI LOGIC CORP.	1601 MC CARTHY BOULE	CA ENVIROSTOR	Lower	1698, 0.322, North
162	WORLDCOM	1656 MCCARTHY BLVD	CA LUST, CA Cortese, CA EMI, CA CERS	Lower	1795, 0.340, North
163	U.S. POSTAL SERVICE	2731 JUNCTION AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	1796, 0.340, WSW
164	TSK AMERICA INC	2520 JUNCTION AVENUE	CA ENVIROSTOR, CA EMI, CA CERS	Lower	1825, 0.346, SW
X165	O'TOOLE BUSINESS CEN	2157 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	2000, 0.379, ESE
X166	WILKINSON EQUIPMENT	2150 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese	Higher	2073, 0.393, ESE
X167	WILKINSON EQUIPMENT	2150 O'TOOLE AVE	CA LUST	Higher	2073, 0.393, ESE
X168	WILKINSON EQUIPMENT	2150 O TOOLE	CA HIST CORTESE	Higher	2073, 0.393, ESE
169	ALUM ROCK CHEESE	520 BRENNAN ST	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Higher	2112, 0.400, South
Y170	ABF FREIGHT SYSTEMS	2135 O'TOOLE	CA LUST, CA HIST LUST, CA Cortese	Higher	2141, 0.405, SE
Y171	ABF FREIGHT SYSTEM I	2135 OTOOLE AVE	CA HAZNET, CA HIST CORTESE, CA HWTS	Higher	2141, 0.405, SE
Y172	PHOTOTEK/SECURITY IN	2365 PARAGON DRIVE #	CA ENVIROSTOR	Higher	2141, 0.405, SE
173	OAK CREEK PUMP STATI	1515 MCCARTHY BLVD	CA LUST, CA HIST LUST, CA Cortese, CA HIST...	Lower	2162, 0.409, North
X174	A TOOL SHED RENTAL	2144 O'TOOLE AVE	CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE	Higher	2201, 0.417, ESE
175	ANALOG DEVICES, INC	1630 MCCARTHY BLVD	RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST...	Lower	2204, 0.417, North
176	PRIAM CORPORATION	350 E PLUMERIA	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI	Lower	2214, 0.419, WSW
177	VALLEY AUTOMATED FUE	2132 OTOOLE AVE	CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST, CA...	Higher	2421, 0.459, ESE
178	XICOR INC	851 BUCKEYE COURT	CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS	Lower	2428, 0.460, North
179	ULTRATECH STEPPER, I	2880 JUNCTION AVENUE	CA ENVIROSTOR	Lower	2763, 0.523, West
Z180	HARRIS MICROWAVE SEM	1530 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA...	Lower	2917, 0.552, NNW
Z181	X LAM TECHNOLOGIES	1504 MC CARTHY BLVD	RCRA-SQG, CA ENVIROSTOR	Lower	2917, 0.552, NNW
AA182	UNIVAR USA INC	2256 JUNCTION AVE	CA ENVIROSTOR, CA ICE, CA CERS	Higher	2992, 0.567, South
AA183	UNIVAR USA INC	2256 JUNCTION AVENUE	CA BOND EXP. PLAN, CA EMI, CA CERS	Higher	2992, 0.567, South
AA184	UNIVAR SOLUTIONS USA	2256 JUNCTION AVE	SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, CA...	Higher	2992, 0.567, South
185	SANMINA CORPORATION	2101 O'TOOLE AVENUE	CA ENVIROSTOR, CA CUPA Listings, CA EMI, CA HAZMAT	Higher	3187, 0.604, SE
186	COAST TO COAST HARDW	540 DADO	CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA...	Higher	3212, 0.608, South
AB187	AUTEK SYSTS CORP	109 BONAVENTURA DR	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG	Lower	3220, 0.610, SW
AB188	AUTEK SYSTEMS CORPOR	109 BONAVENTURA DR	CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS	Lower	3220, 0.610, SW
189	NEOPHOTONICS CORPORA	2911 ZANKER ROAD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA NPDES, CA...	Lower	3239, 0.613, West
190	IT CORPORATION SAN J	3010 ZANKER RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Lower	3409, 0.646, West
191	INTERNATIONAL MICROE	2830 N. FIRST STREET	CA ENVIROSTOR	Lower	3459, 0.655, WSW
192	ORCHARD PROPERTIES/D	58 DAGGETT DR	CA ENVIROSTOR	Lower	3539, 0.670, West
AC193	DISC STAMPERS LLC	1003 MONTAGUE CT	CA ENVIROSTOR	Higher	3655, 0.692, NE
194	MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	CA ENVIROSTOR	Lower	3738, 0.708, West
AC195	U-TECH MEDIA USA, LL	1103 MONTAGUE CT	CA ENVIROSTOR	Higher	3817, 0.723, NE

MAPPED SITES SUMMARY

Target Property Address:
 681 E TRIMBLE ST
 SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
196	NOVA CRYSTALS, INC.	174 COMPONENT DRIVE	CA ENVIROSTOR	Lower	3925, 0.743, SSW
197	KION TECH COMPANY IN	2190 OAKLAND RD	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS	Higher	3960, 0.750, ENE
198	ANOPLATE METAL FINIS	568 CHARCOT AVENUE	CA ENVIROSTOR	Higher	4087, 0.774, SSE
199	FOXBORO/ICT, INC.	199 RIVER OAKS PARKW	CA ENVIROSTOR, CA LUST, CA HAZMAT, CA CIWQS, CA...	Lower	4363, 0.826, WNW
200	NOVELLUS SYSTEMS, IN	3011 N. FIRST STREET	CA ENVIROSTOR, CA WDS	Lower	4384, 0.830, WSW
201	TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	CA ENVIROSTOR	Higher	4509, 0.854, South
202	SHELL SERVICE STATIO	1780 SOUTH MAIN STRE	CA Notify 65	Higher	4704, 0.891, NE
203	HANDCRAFT TILE	1696 SOUTH MAIN STRE	CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN	Higher	4795, 0.908, NE
204	CUTEK RESEARCH, INC.	2367 BERING DRIVE	CA ENVIROSTOR	Higher	5191, 0.983, South
205	MILPITAS SENIOR HOUS	1600 S. MAIN STREET	CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS	Higher	5249, 0.994, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2021 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GRAPHICS MONTAGUE CENTER Site ID: 0903383 EPA Id: CAD982399909	696 TRIMBLE RD RINCON CIRCLE @ O'TO	S 1/8 - 1/4 (0.159 mi.) E 1/4 - 1/2 (0.278 mi.)	L64 U148	243 718
EQUILON SAN JOSE TER Site ID: 0900945 EPA Id: CAD000631382	2165 OTOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W157	813

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVAR SOLUTIONS USA EPA ID:: CAD010925576	2256 JUNCTION AVE	S 1/2 - 1 (0.567 mi.)	AA184	989

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTEK SYSTS CORP EPA ID:: CAT000623835	109 BONAVENTURA DR	SW 1/2 - 1 (0.610 mi.)	AB187	1171
IT CORPORATION SAN J EPA ID:: CAD000633115	3010 ZANKER RD	W 1/2 - 1 (0.646 mi.)	190	1207

Federal RCRA generators list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAE SYSTEMS IMAGING EPA ID:: CAD980638100	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K57	197
RYDER TRUCK RENTAL EPA ID:: CAD069136430	2481 OTOOLE AVE	ENE 1/8 - 1/4 (0.180 mi.)	M105	495
SENSYM INC EPA ID:: CAD980813018	1804 MC CARTHY BLVD	NNE 1/8 - 1/4 (0.209 mi.)	O125	591

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AVOGY EPA ID:: CAL000363627	677 RIVER OAKS PARKW	W 1/8 - 1/4 (0.179 mi.)	N78	393
SILICON MICROSTRUCTU EPA ID:: CAD982501066	1701 MCCARTHY BOULEV	N 1/8 - 1/4 (0.229 mi.)	S135	647

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTEGRATED DEVICE TE EPA ID:: CAD982511768	2670 SEELEY AVE	WNW 0 - 1/8 (0.043 mi.)	C13	38
SAN JOSE GRAPHICS EPA ID:: CAD044869469	696 TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L64	243
CIRCUIT LAM EPA ID:: CAD102104767	2336 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P121	558
SENSYM INC EPA ID:: CAD983654765	1804 MCCARTHY	NNE 1/8 - 1/4 (0.209 mi.)	O130	607
SANMINA CORP BLACKPA EPA ID:: CAD982443152	1782 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.236 mi.)	Q140	682
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO USA A DIVISIO EPA ID:: CAD000626002	750 TRIMBLE ROAD	E 0 - 1/8 (0.080 mi.)	E24	68
RESTORR MAGNETICS EPA ID:: CAD981374606	653 RIVER OAKS PARKW	W 0 - 1/8 (0.114 mi.)	F28	73
ATMI ECOSYS CORP EPA ID:: CAR000158253	655 RIVER OAKS PARKW	W 0 - 1/8 (0.114 mi.)	F34	93
HEMOSENSE INCORPORAT EPA ID:: CAR000155796	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F41	103
METRON EPA ID:: CAR000159863	655 RIVER OAKS PARKW	W 0 - 1/8 (0.114 mi.)	F44	148
PSAI REALTY PARTNERS EPA ID:: CAP000270744	677 RIVER OAKS PARKW	W 1/8 - 1/4 (0.179 mi.)	N80	397
A T M I EPA ID:: CAD131635765	617 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H95	441
QUANTUM CORPORATION EPA ID:: CAD982368748	1840 MCCARTHY BLVD	NE 1/8 - 1/4 (0.180 mi.)	J106	499
IMPLANT CENTER INC EPA ID:: CAD981413073	643 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.182 mi.)	H108	504
IMPLANT CENTER, INC EPA ID:: CAD981449572	643 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.182 mi.)	H109	507
EXPRESS 1 HR PHOTO A EPA ID:: CAD983630369	670 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.240 mi.)	T142	686

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 42 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTEGRATED DEVICE TE Facility Id: 71003106 Status: Inactive - Needs Evaluation	2670 SEELEY AVE	WNW 0 - 1/8 (0.043 mi.)	C13	38
BAE SYSTEMS IMAGING Facility Id: 71002678 Status: Inactive - Needs Evaluation	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K60	219
SAN JOSE GRAPHICS Facility Id: 71002401 Status: Refer: RWQCB	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L66	313
SAN JOSE GRAPHICS (S) Facility Id: 43280122 Status: Refer: RWQCB	696 EAST TRIMBLE ROA	S 1/8 - 1/4 (0.159 mi.)	L70	327
SENSYM INC Facility Id: 71003177 Status: Inactive - Needs Evaluation	1804 MCCARTHY	NNE 1/8 - 1/4 (0.209 mi.)	O130	607
MONTAGUE CENTER Facility Id: 43010003 Status: No Further Action	RINCON CIRCLE AND OT	E 1/4 - 1/2 (0.278 mi.)	U147	717
SANTA FE PACIFIC PIP Facility Id: 71002515 Status: Inactive - Needs Evaluation	2150 KRUSE DRIVE/SAN	SE 1/4 - 1/2 (0.298 mi.)	V150	773
SHELL OIL PROD US EQ Facility Id: 43510005 Status: Refer: RWQCB	2165 OTOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W154	809
SHELL (EQUILON) SAN Facility Id: 71002126 Status: Inactive - Needs Evaluation	2165 O'TOOLE AVENUE	ESE 1/4 - 1/2 (0.313 mi.)	W158	825
PHOTOTEK/SECURITY IN Facility Id: 71003116 Status: No Action Required	2365 PARAGON DRIVE #	SE 1/4 - 1/2 (0.405 mi.)	Y172	876
UNIVAR USA INC Facility Id: 80001652 Status: Refer: RWQCB	2256 JUNCTION AVE	S 1/2 - 1 (0.567 mi.)	AA182	972
UNIVAR SOLUTIONS USA	2256 JUNCTION AVE	S 1/2 - 1 (0.567 mi.)	AA184	989

EXECUTIVE SUMMARY

Facility Id: 43500006 Status: Refer: RWQCB				
SANMINA CORPORATION	2101 O'TOOLE AVENUE	SE 1/2 - 1 (0.604 mi.)	185	1156
Facility Id: 43360132 Facility Id: 71002608 Status: No Further Action Status: Inactive - Needs Evaluation				
COAST TO COAST HARDW	540 DADO	S 1/2 - 1 (0.608 mi.)	186	1169
Facility Id: 71002666 Status: Refer: RWQCB				
DISC STAMPERS LLC	1003 MONTAGUE CT	NE 1/2 - 1 (0.692 mi.)	AC193	1240
Facility Id: 71004097 Status: Inactive - Needs Evaluation				
U-TECH MEDIA USA, LL	1103 MONTAGUE CT	NE 1/2 - 1 (0.723 mi.)	AC195	1242
Facility Id: 71004114 Facility Id: 71004121 Status: Inactive - Needs Evaluation				
KION TECH COMPANY IN	2190 OAKLAND RD	ENE 1/2 - 1 (0.750 mi.)	197	1245
Facility Id: 71003153 Status: Inactive - Needs Evaluation				
ANOPLATE METAL FINIS	568 CHARCOT AVENUE	SSE 1/2 - 1 (0.774 mi.)	198	1372
Facility Id: 71002849 Status: Inactive - Needs Evaluation				
TOSOH QUARTZ, INC.	2300 ZANKER ROAD, ST	S 1/2 - 1 (0.854 mi.)	201	1379
Facility Id: 71003402 Status: Inactive - Needs Evaluation				
HANDCRAFT TILE	1696 SOUTH MAIN STRE	NE 1/2 - 1 (0.908 mi.)	203	1381
Facility Id: 43320043 Status: Certified				
CUTEK RESEARCH, INC.	2367 BERING DRIVE	S 1/2 - 1 (0.983 mi.)	204	1385
Facility Id: 71003077 Status: Inactive - Needs Evaluation				
MILPITAS SENIOR HOUS	1600 S. MAIN STREET	NE 1/2 - 1 (0.994 mi.)	205	1386
Facility Id: 43730001 Status: Refer: 1248 Local Agency				
Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTAGUE SEELY	691 MONTAGUE AT SEEL	SE 0 - 1/8 (0.004 mi.)	A2	11
Facility Id: 43070024 Status: No Further Action				
SILICON MICROSTRUCTU	1701 MC CARTHY BL	N 1/8 - 1/4 (0.229 mi.)	S133	618
Facility Id: 71003092 Status: Inactive - Needs Evaluation				
ASML/TRACK SYSTEMS	541 E TRIMBLE RD	SSW 1/4 - 1/2 (0.308 mi.)	153	808
Facility Id: 71003160 Status: Inactive - Needs Evaluation				
LSI LOGIC CORP.	1601 MC CARTHY BOULE	N 1/4 - 1/2 (0.322 mi.)	161	838
Facility Id: 71003548 Status: Inactive - Needs Evaluation				
TSK AMERICA INC	2520 JUNCTION AVENUE	SW 1/4 - 1/2 (0.346 mi.)	164	851

EXECUTIVE SUMMARY

Facility Id: 71003631 Status: Inactive - Needs Evaluation				
ANALOG DEVICES, INC Facility Id: 71002682 Status: Inactive - Needs Evaluation	1630 MCCARTHY BLVD	N 1/4 - 1/2 (0.417 mi.)	175	887
PRIAM CORPORATION Facility Id: 71003387 Status: Inactive - Needs Evaluation	350 E PLUMERIA	WSW 1/4 - 1/2 (0.419 mi.)	176	918
XICOR INC Facility Id: 71002870 Status: Inactive - Needs Evaluation	851 BUCKEYE COURT	N 1/4 - 1/2 (0.460 mi.)	178	938
ULTRATECH STEPPER, I Facility Id: 71003687 Status: Inactive - Needs Evaluation	2880 JUNCTION AVENUE	W 1/2 - 1 (0.523 mi.)	179	943
HARRIS MICROWAVE SEM Facility Id: 71003552 Status: Inactive - Needs Evaluation	1530 MCCARTHY BLVD	NNW 1/2 - 1 (0.552 mi.)	Z180	944
X LAM TECHNOLOGIES Facility Id: 71003062 Status: Inactive - Needs Evaluation	1504 MC CARTHY BLVD	NNW 1/2 - 1 (0.552 mi.)	Z181	964
AUTEK SYSTEMS CORPOR Facility Id: 80001801 Status: Inactive - Needs Evaluation	109 BONAVENTURA DR	SW 1/2 - 1 (0.610 mi.)	AB188	1185
NEOPHOTONICS CORPORA Facility Id: 71003625 Status: Inactive - Needs Evaluation	2911 ZANKER ROAD	W 1/2 - 1 (0.613 mi.)	189	1188
IT CORPORATION SAN J Facility Id: 43360127 Facility Id: 80001333 Status: Refer: RWQCB Status: No Further Action	3010 ZANKER RD	W 1/2 - 1 (0.646 mi.)	190	1207
INTERNATIONAL MICRO Facility Id: 71002677 Status: Inactive - Needs Evaluation	2830 N. FIRST STREET	WSW 1/2 - 1 (0.655 mi.)	191	1238
ORCHARD PROPERTIES/D Facility Id: 43360122 Status: Refer: RWQCB	58 DAGGETT DR	W 1/2 - 1 (0.670 mi.)	192	1239
MOORE EPITAXIAL, INC Facility Id: 71003338 Status: Inactive - Needs Evaluation	51 E. DAGGETT DRIVE	W 1/2 - 1 (0.708 mi.)	194	1241
NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation	174 COMPONENT DRIVE	SSW 1/2 - 1 (0.743 mi.)	196	1244
FOXBORO/ICT, INC. Facility Id: 71002626 Status: Refer: RWQCB	199 RIVER OAKS PARKW	WNW 1/2 - 1 (0.826 mi.)	199	1373
NOVELLUS SYSTEMS, IN Facility Id: 71003374 Status: Inactive - Needs Evaluation	3011 N. FIRST STREET	WSW 1/2 - 1 (0.830 mi.)	200	1377

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HKN PARTNERSHIP Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/6/1999	691 MONTAGUE EXPY	S 0 - 1/8 (0.013 mi.)	3	15
FEDEX GROUND ZSJO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1W24J01F	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L62	222
MONTAGUE PREMIER CAR Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Date Closed: 09/03/2013 Global Id: T0608519327 SCVWD ID: 06S1E19E02F	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
RYDER TRUCK RENTAL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M101	455
RYDER TRUCK RENTAL Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Date Closed: 12/04/2008 Global Id: T0608501853 SCVWD ID: 06S1E19E01F	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M104	488
CONWAY WESTERN EXPRE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/26/2000 Global Id: T0608502342 SCVWD ID: 06S1E19M03F date9: 6/26/2000	2171 O'TOOLE AVE	E 1/4 - 1/2 (0.257 mi.)	U145	697
INTERLINE BRANDS DBA Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed	650 BRENNAN ST	SSE 1/4 - 1/2 (0.274 mi.)	146	700

EXECUTIVE SUMMARY

Date Closed: 10/03/1995
 Global Id: T0608500768
 SCVWD ID: 06S1E19N03F
 date9: 10/3/1995

UNOCAL TRANSMIX STA.	2164 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V152	804
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 11/14/1996				
Global Id: T0608501542				
SCVWD ID: 06S1E19N02F				
date9: 11/14/1996				
SHELL (EQUILON) SAN	2165 O'TOOLE AVENUE	ESE 1/4 - 1/2 (0.313 mi.)	W158	825
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
SCVWD ID: 06S1E19M01F				
O'TOOLE BUSINESS CEN	2157 O'TOOLE AVE	ESE 1/4 - 1/2 (0.379 mi.)	X165	855
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 04/12/1995				
Global Id: T0608500990				
SCVWD ID: 06S1E19M02F				
date9: 4/12/1995				
WILKINSON EQUIPMENT	2150 O'TOOLE AVE	ESE 1/4 - 1/2 (0.393 mi.)	X166	858
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Global Id: T0608578428				
Global Id: T0608501593				
date9: 5/10/1994				
date9: 2/23/2004				
WILKINSON EQUIPMENT	2150 O'TOOLE AVE	ESE 1/4 - 1/2 (0.393 mi.)	X167	865
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 02/23/2004				
Date Closed: 05/10/1994				
SCVWD ID: 06S1E19L06F				
SCVWD ID: 06S1E19L03F				
ALUM ROCK CHEESE	520 BRENNAN ST	S 1/4 - 1/2 (0.400 mi.)	169	865
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 05/01/1997				
Global Id: T0608500128				
SCVWD ID: 06S1W24R01F				
date9: 5/1/1997				
ABF FREIGHT SYSTEMS	2135 O'TOOLE	SE 1/4 - 1/2 (0.405 mi.)	Y170	869
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 06/03/2021				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Pollution Characterization
 Date Closed: 05/11/2005
 Global Id: T0608502133
 SCVWD ID: 06S1E19L04F

A TOOL SHED RENTAL **2144 O'TOOLE AVE** **ESE 1/4 - 1/2 (0.417 mi.)** **X174** **882**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/03/2021
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 10/16/2001
 Global Id: T0608588680
 SCVWD ID: 06S1E19L01F
 date9: 10/16/2001

VALLEY AUTOMATED FUE **2132 OTOOLE AVE** **ESE 1/4 - 1/2 (0.459 mi.)** **177** **922**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/03/2021
 Status: Completed - Case Closed
 Facility Status: Pollution Characterization
 Global Id: T0608550728
 SCVWD ID: 06S1E19L05F

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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HKN PARTNERSHIP **691 MONTAGUE** **SE 0 - 1/8 (0.004 mi.)** **A1** **9**

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

WORLDCOM **1656 MCCARTHY BLVD** **N 1/4 - 1/2 (0.340 mi.)** **162** **839**

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

U.S. POSTAL SERVICE **2731 JUNCTION AVE** **WSW 1/4 - 1/2 (0.340 mi.)** **163** **847**

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

OAK CREEK PUMP STATI **1515 MCCARTHY BLVD** **N 1/4 - 1/2 (0.409 mi.)** **173** **877**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 06/03/2021

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 12/03/1998
 Global Id: T0608501615
 SCVWD ID: 06S1W13Q01F
 date9: 12/3/1998

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FED EX GROUND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0261	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L63	242
ARCATA GRAPHICS PRIN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Facility Id: 43-1300 Global Id: T0608501278	696 TRIMBLE RD E	S 1/8 - 1/4 (0.159 mi.)	L68	325
QUEBECOR PRINTING SA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL20252870	696 EAST TRIMBLE ROA	S 1/8 - 1/4 (0.159 mi.)	L69	326
SAN JOSE GRAPHICS (S Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: SL20252870	696 EAST TRIMBLE ROA	S 1/8 - 1/4 (0.159 mi.)	L70	327
SFPP LP (SAN JOSE TE Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Global Id: SL0002020074	2150 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V149	719
SFPP LP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL372281175	2150 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V151	774
SHELL SAN JOSE TERMI Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374251192	2165 O'TOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W155	813
SHELL (EQUILON) SAN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Facility Id: SL374261193 Global Id: SL374261193	2165 O'TOOLE AVENUE	ESE 1/4 - 1/2 (0.313 mi.)	W158	825
SHELL SAN JOSE MARKE Database: SLIC REG 2, Date of Government Version: 09/30/2004	2165 OTOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W160	837

EXECUTIVE SUMMARY

Facility Id: SLT2O281172

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLANTRONICS Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000008110	1715 MCCARTHY BLVD	N 1/8 - 1/4 (0.238 mi.)	S141	685

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 16 CA HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HKN PARTNERSHIP SCVWD ID: 06S1W24K01	691 MONTAGUE EXPY	S 0 - 1/8 (0.013 mi.)	3	15
ARCATA GRAPHICS PRIN SCVWD ID: 06S1W24J01	696 TRIMBLE RD E	S 1/8 - 1/4 (0.159 mi.)	L68	325
MONTAGUE PREMIER CAR SCVWD ID: 06S1E19E02	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
RYDER TRUCK RENTAL SCVWD ID: 06S1E19E01	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M101	455
CONWAY WESTERN EXPRE SCVWD ID: 06S1E19M03	2171 O'TOOLE AVE	E 1/4 - 1/2 (0.257 mi.)	U145	697
INTERLINE BRANDS DBA SCVWD ID: 06S1E19N03	650 BRENNAN ST	SSE 1/4 - 1/2 (0.274 mi.)	146	700
UNOCAL TRANSMIX STA. SCVWD ID: 06S1E19N02	2164 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V152	804
EQUILON SAN JOSE TER SCVWD ID: 06S1E19M01	2165 OTOOLE AVE	ESE 1/4 - 1/2 (0.313 mi.)	W157	813
O'TOOLE BUSINESS CEN SCVWD ID: 06S1E19M02	2157 O'TOOLE AVE	ESE 1/4 - 1/2 (0.379 mi.)	X165	855
WILKINSON EQUIPMENT SCVWD ID: 06S1E19L03 SCVWD ID: 06S1E19L06	2150 O'TOOLE AVE	ESE 1/4 - 1/2 (0.393 mi.)	X166	858
ALUM ROCK CHEESE SCVWD ID: 06S1W24R01	520 BRENNAN ST	S 1/4 - 1/2 (0.400 mi.)	169	865
ABF FREIGHT SYSTEMS SCVWD ID: 06S1E19L04	2135 O'TOOLE	SE 1/4 - 1/2 (0.405 mi.)	Y170	869
A TOOL SHED RENTAL SCVWD ID: 06S1E19L01	2144 O'TOOLE AVE	ESE 1/4 - 1/2 (0.417 mi.)	X174	882
VALLEY AUTOMATED FUE SCVWD ID: 06S1E19L05	2132 OTOOLE AVE	ESE 1/4 - 1/2 (0.459 mi.)	177	922
Lower Elevation	Address	Direction / Distance	Map ID	Page
U.S. POSTAL SERVICE	2731 JUNCTION AVE	WSW 1/4 - 1/2 (0.340 mi.)	163	847

EXECUTIVE SUMMARY

SCVWD ID: 06S1W24L01

OAK CREEK PUMP STATION

SCVWD ID: 06S1W13Q01

1515 MCCARTHY BLVD

N 1/4 - 1/2 (0.409 mi.)

173

877

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PROPEL FUELS, INC. (Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0268434	790 MONTAGUE EXPY ST	ENE 1/8 - 1/4 (0.173 mi.)	M74	367
MONTAGUE PREMIER CAR Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0256749	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M75	368
RYDER TRUCK RENTAL # Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0250169	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M99	454

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

A review of the CA AST list, as provided by EDR, has revealed that there are 7 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016	2655 SEELY AV BLDG 7	WSW 0 - 1/8 (0.020 mi.)	B6	20
CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016	2655 SEELY AV BLDG 8	WSW 0 - 1/8 (0.020 mi.)	B9	30
CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016	2670 SEELY AV	WNW 0 - 1/8 (0.043 mi.)	C14	46
RYDER TRUCK RENTAL # Database: AST, Date of Government Version: 07/06/2016	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M100	455
RYDER TRUCK RENTAL Database: AST, Date of Government Version: 07/06/2016	2181 O'TOOLE AV	E 1/8 - 1/4 (0.213 mi.)	R132	618
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON BUSINESS: SQ Database: AST, Date of Government Version: 07/06/2016	611 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.131 mi.)	H48	169
MCI WORLDCOM Database: AST, Date of Government Version: 07/06/2016	611 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.131 mi.)	H50	171

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MONTAGUE SEELY Status: No Further Action Facility Id: 43070024	691 MONTAGUE AT SEEL	SE 0 - 1/8 (0.004 mi.)	A2	11

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 1	WNW 0 - 1/8 (0.043 mi.)	C19	52
PLEASURE BOAT SPECIA	2456 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G46	162
FEDEX GROUND - ZSJO	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L67	316
MONTAGUE PREMIER CAR	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
PROPEL FUELS, INC. (	790 MONTAGUE EXPY ST	ENE 1/8 - 1/4 (0.173 mi.)	M77	369
RYDER TRUCK RENTAL #	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M103	462
TRANS BAY ELEVATOR	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P119	545
SILICON TURNKEY SOLU	1804 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.209 mi.)	O127	594
KAMET PRECISION MACH	1778 MCCARTHY BL	NNE 1/8 - 1/4 (0.236 mi.)	Q138	675

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRO ENGINEERING	2480 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D22	61
LED ENGIN, INC.	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F33	87
AIXTRON	677 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N83	404
EUGENUS, INC	677 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N86	407
FORMFACTOR	617 RIVER OAKS PY	WNW 1/8 - 1/4 (0.179 mi.)	H93	432
INTEGRATED SENSOR SO	625 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.179 mi.)	H97	446
SILICON MICROSTRUCTU	1701 MC CARTHY BL	N 1/8 - 1/4 (0.229 mi.)	S133	618

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTEGRATED DEVICE TE Status: A Tank Status: A Comp Number: 406852	2670 SEELEY RD	WNW 0 - 1/8 (0.043 mi.)	C16	47
BAE SYSTEMS IMAGING Status: A Tank Status: A Comp Number: 10357	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K57	197
FEDEX GROUND ZSJO Status: A Tank Status: A Comp Number: 400938	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L62	222
RYDER TRUCK RENTAL Status: A Tank Status: A Comp Number: 401985	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M101	455

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAIRCHILD IMAGING, I Facility Id: 00000010357	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K56	187
FEDEX GROUND ZSJO Facility Id: 00000000710	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L62	222
SAN JOSE GRAPHICS Facility Id: 00000057227	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L66	313
RYDER TRUCK RENTAL	2481 O TOOLE AVE	ENE 1/8 - 1/4 (0.180 mi.)	M102	461
RYDER TRUCK RENTAL Facility Id: 00000065970	2481 OTOOLE AVE	ENE 1/8 - 1/4 (0.180 mi.)	M105	495

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAE SYSTEMS IMAGING Facility Id: 43004606 Status: A	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K57	197

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	WSW 0 - 1/8 (0.020 mi.)	B10	31
MONTAGUE PREMIER CAR	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
PROPEL FUELS, INC. (	790 MONTAGUE EXPY ST	ENE 1/8 - 1/4 (0.173 mi.)	M77	369
RYDER TRUCK RENTAL #	2481 O'TOOLE AV	ENE 1/8 - 1/4 (0.180 mi.)	M103	462

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 05/28/2021 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE GRAPHICS (S Status: COMPLETED - CASE CLOSED Envirostor ID: SL20252870	696 EAST TRIMBLE ROA	S 1/8 - 1/4 (0.159 mi.)	L70	327

Other Ascertainable Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE	2670 SEELY AVE	WNW 0 - 1/8 (0.043 mi.)	C17	49

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLEASURE BOAT SPECIA EPA ID:: CAL000250183	2456 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G47	167
BYTON NORTH AMERICA EPA ID:: CAL000444121	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K55	185
MONTAGUE PREMIER LLC EPA ID:: CAL000340689	790 MONTAGUE EXPY	ENE 1/8 - 1/4 (0.173 mi.)	M71	334
PROPEL FUELS (202017 EPA ID:: CAL000363934	790 MONTAGUE EXPY	ENE 1/8 - 1/4 (0.173 mi.)	M73	365
BIGFOOT BIOMEDICAL EPA ID:: CAL000450315	1820 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.186 mi.)	J112	531
DUDLEY GATES INC EPA ID:: CAL000424171	2338 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P116	537
TRANS BAY ELEVATOR C EPA ID:: CAL000302093	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P118	542
ZYTEK EMS EPA ID:: CAL000362996	1755 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.205 mi.)	Q124	589
SILICON TURNKEY SOLU EPA ID:: CAL000426406	1804 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.209 mi.)	O129	604
KAMET EPA ID:: CAL000417788	1778 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.236 mi.)	Q137	672
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DIRECTED LIGHT INC EPA ID:: CAL000177284	633 RIVER OAKS	W 0 - 1/8 (0.114 mi.)	F29	76
OSRAM SYLVANIA INC EPA ID:: CAL000450121	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F32	85
LED ENGIN INC. EPA ID:: CAC003033006	651 RIVER OAKS PARKW	W 0 - 1/8 (0.114 mi.)	F36	97
LED ENGIN INC EPA ID:: CAL000366201	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F40	101
MIL TECHS INC EPA ID:: CAL000436566	1851 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.152 mi.)	J54	182
EUGENUS INC EPA ID:: CAL000432989	677 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N81	399
VAREX IMAGING EPA ID:: CAL000451368	683 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N82	402
OPTICAL ASSOCIATES I EPA ID:: CAL000277191	685 RIVER OAKS PKWY	W 1/8 - 1/4 (0.179 mi.)	N89	424
FORMFACTOR EPA ID:: CAL000379969	617 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H90	426
JAI INC EPA ID:: CAL000389144	625 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H92	430
CLICK DIAGNOSTICS EPA ID:: CAL000425049	625 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.179 mi.)	H96	444
CORDIS-CARDINAL HEAL	1840 MCCARTHY BLVD	NE 1/8 - 1/4 (0.180 mi.)	J107	502

EXECUTIVE SUMMARY

EPA ID:: CAL000420579
 SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. N 1/8 - 1/4 (0.229 mi.) S134 644

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

A review of the ROD list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVAR SOLUTIONS USA EPA ID:: CAD010925576	2256 JUNCTION AVE	S 1/2 - 1 (0.567 mi.)	AA184	989

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVAR USA INC	2256 JUNCTION AVENUE	S 1/2 - 1 (0.567 mi.)	AA183	977
HANDCRAFT TILE	1696 SOUTH MAIN STRE	NE 1/2 - 1 (0.908 mi.)	203	1381

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

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 18 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HKN PARTNERSHIP Cleanup Status: COMPLETED - CASE CLOSED	691 MONTAGUE EXPY	S 0 - 1/8 (0.013 mi.)	3	15
FEDEX GROUND ZSJO	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L62	222
MONTAGUE PREMIER CAR Cleanup Status: COMPLETED - CASE CLOSED	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
RYDER TRUCK RENTAL Cleanup Status: COMPLETED - CASE CLOSED	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M101	455
CONWAY WESTERN EXPRE Cleanup Status: COMPLETED - CASE CLOSED	2171 O'TOOLE AVE	E 1/4 - 1/2 (0.257 mi.)	U145	697
INTERLINE BRANDS DBA Cleanup Status: COMPLETED - CASE CLOSED	650 BRENNAN ST	SSE 1/4 - 1/2 (0.274 mi.)	146	700
SFPP LP	2150 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V151	774
UNOCAL TRANSMIX STA. Cleanup Status: COMPLETED - CASE CLOSED	2164 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V152	804
SHELL (EQUILON) SAN	2165 O'TOOLE AVENUE	ESE 1/4 - 1/2 (0.313 mi.)	W158	825
O'TOOLE BUSINESS CEN Cleanup Status: COMPLETED - CASE CLOSED	2157 O'TOOLE AVE	ESE 1/4 - 1/2 (0.379 mi.)	X165	855
WILKINSON EQUIPMENT	2150 O'TOOLE AVE	ESE 1/4 - 1/2 (0.393 mi.)	X166	858

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

ALUM ROCK CHEESE	520 BRENNAN ST	S 1/4 - 1/2 (0.400 mi.)	169	865
Cleanup Status: COMPLETED - CASE CLOSED				
ABF FREIGHT SYSTEMS	2135 O'TOOLE	SE 1/4 - 1/2 (0.405 mi.)	Y170	869
Cleanup Status: COMPLETED - CASE CLOSED				
A TOOL SHED RENTAL	2144 O'TOOLE AVE	ESE 1/4 - 1/2 (0.417 mi.)	X174	882
Cleanup Status: COMPLETED - CASE CLOSED				
VALLEY AUTOMATED FUE	2132 OTOOLE AVE	ESE 1/4 - 1/2 (0.459 mi.)	177	922
Cleanup Status: COMPLETED - CASE CLOSED				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WORLDCOM	1656 MCCARTHY BLVD	N 1/4 - 1/2 (0.340 mi.)	162	839
Cleanup Status: COMPLETED - CASE CLOSED				
U.S. POSTAL SERVICE	2731 JUNCTION AVE	WSW 1/4 - 1/2 (0.340 mi.)	163	847
Cleanup Status: COMPLETED - CASE CLOSED				
OAK CREEK PUMP STATI	1515 MCCARTHY BLVD	N 1/4 - 1/2 (0.409 mi.)	173	877
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 60 CA CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 9	WSW 0 - 1/8 (0.020 mi.)	B5	19
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 7	WSW 0 - 1/8 (0.020 mi.)	B6	20
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CADENCE DESIGN SYSTE	2655 SEELY AVE	WSW 0 - 1/8 (0.020 mi.)	B8	25
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CADENCE DESIGN SYSTE	2655 SEELY AV BLDG 8	WSW 0 - 1/8 (0.020 mi.)	B9	30
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CADENCE DESIGN SYSTE	2670 SEELY AVE	WNW 0 - 1/8 (0.043 mi.)	C11	35
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
INTEGRATED DEVICE TE	2670 SEELEY AV	WNW 0 - 1/8 (0.043 mi.)	C12	37
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CADENCE DESIGN SYSTE	2670 SEELY AV BLDG 7	WNW 0 - 1/8 (0.043 mi.)	C18	52
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
EVOGY INC	780 MONTAGUE EX 305	E 0 - 1/8 (0.099 mi.)	E25	71
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CORAUTUS GENETICS	780 MONTAGUE EX 601	E 0 - 1/8 (0.099 mi.)	E26	72
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
GEOCHEM ENVIRONMENTA	780 MONTAGUE EX	E 0 - 1/8 (0.099 mi.)	E27	72
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
BONDLINE TECHNOLOGY	2450 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G45	162
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLEASURE BOAT SPECIA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2456 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G46	162
FAIRCHILD IMAGING IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1801 MCCARTHY BL	NNE 1/8 - 1/4 (0.156 mi.)	K58	217
BAE SYSTEMS IMAGING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1801 MCCARTHY BL	NNE 1/8 - 1/4 (0.156 mi.)	K59	219
BERGER MANUFACTURING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	696 TRIMBLE RD 20	S 1/8 - 1/4 (0.159 mi.)	L61	222
SAN JOSE GRAPHICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L66	313
MONTAGUE PREMIER CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
PROPEL FUELS, INC. (Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M76	368
RYDER TRUCK RENTAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M104	488
AT&T CALIFORNIA - N2 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1902 BARBER LN	NNE 1/8 - 1/4 (0.184 mi.)	O111	529
BIGFOOT BIOMEDICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1820 MC CARTHY BL	NNE 1/8 - 1/4 (0.186 mi.)	J113	533
CORDIS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1820 MCCARTHY BL	NNE 1/8 - 1/4 (0.186 mi.)	J114	533
COL-MEX PRECISION SH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2332 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P115	534
DUDLEY GATES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2338 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P117	540
TRANS BAY ELEVATOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P119	545
H&E PRINTING INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P120	551
CIRCUIT LAM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2336 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P121	558
CIRCUIT LAM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2336 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P122	564
ZYTEK CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1755 MC CARTHY BL	NNE 1/8 - 1/4 (0.205 mi.)	Q123	588
HONEYWELL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MC CARTHY BL	NNE 1/8 - 1/4 (0.209 mi.)	O126	593
SILICON TURNKEY SOLU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.209 mi.)	O127	594
ITW TEXWIPES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MCCARTHY BL	NNE 1/8 - 1/4 (0.209 mi.)	O128	604
SENSYM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1804 MCCARTHY BOULEV	NNE 1/8 - 1/4 (0.209 mi.)	O131	617
KAMET PRECISION MACH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1778 MCCARTHY BL	NNE 1/8 - 1/4 (0.236 mi.)	Q138	675

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANMINA-BACKPANEL DI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1782 MC CARTHY BL	NNE 1/8 - 1/4 (0.236 mi.)	Q139	682
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATTS MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2486 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D21	60
PRO ENGINEERING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2480 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D22	61
URI TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	2490 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D23	68
HEMOSENSE INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	651 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F31	84
METRON/ECOSYS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F35	97
DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	633 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F37	100
DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	633 RIVER OAKS PY	W 0 - 1/8 (0.114 mi.)	F38	100
BAXANO SURGICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PK	W 0 - 1/8 (0.114 mi.)	F39	100
LED ENGIN INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F42	118
ATMI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	655 RIVER OAKS PY 1	W 0 - 1/8 (0.114 mi.)	F43	147
VERIZON BUSINESS: CA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	611 RIVER OAKS PY FL	WNW 1/8 - 1/4 (0.131 mi.)	H49	170
CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	555 RIVER OAKS PY	NW 1/8 - 1/4 (0.140 mi.)	I53	182
OPTICAL ASSOCIATES I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	685 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N79	396
ACRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	683 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N84	406
HONEYWELL ELECTRONIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	677 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N85	406
AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	677 RIVER OAKS PY	W 1/8 - 1/4 (0.179 mi.)	N87	411
AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	677 RIVER OAKS PARKW	W 1/8 - 1/4 (0.179 mi.)	N88	412
FORMFACTOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	617 RIVER OAKS PY	WNW 1/8 - 1/4 (0.179 mi.)	H91	429
APPLIED SCIENCES CON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	621 RIVER OAKS PY B	WNW 1/8 - 1/4 (0.179 mi.)	H94	440
INTEGRATED SENSOR SO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	625 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.179 mi.)	H97	446
ANON INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	621 RIVER OAKS PY B	WNW 1/8 - 1/4 (0.179 mi.)	H98	454

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IMPLANT CENTER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	643 RIVER OAKS PY	WNW 1/8 - 1/4 (0.182 mi.)	H110	528
SILICON MICROSTRUCTU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1701 MC CARTHY BL	N 1/8 - 1/4 (0.229 mi.)	S133	618
EXPRESS 1 HR PHOTO & Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	670 RIVER OAKS PY J	WNW 1/8 - 1/4 (0.240 mi.)	T143	696
RIVER OAKS CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	670 RIVER OAKS PY K	WNW 1/8 - 1/4 (0.240 mi.)	T144	696

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCATA GRAPHICS PRIN Reg Id: 43-1300 Reg Id: 43280122	696 TRIMBLE RD E	S 1/8 - 1/4 (0.159 mi.)	L68	325
RYDER TRUCK RENTAL Reg Id: 43-1159	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M101	455
CONWAY WESTERN EXPRE Reg Id: 43-2011	2171 O'TOOLE AVE	E 1/4 - 1/2 (0.257 mi.)	U145	697
INTERLINE BRANDS DBA Reg Id: 43-0741	650 BRENNAN ST	SSE 1/4 - 1/2 (0.274 mi.)	146	700
SFPP LP (SAN JOSE TE Reg Id: 43-1363 Reg Id: 2 438397N02	2150 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V149	719
UNOCAL TRANSMIX STA. Reg Id: 43-1582	2164 KRUSE DR	SE 1/4 - 1/2 (0.298 mi.)	V152	804
SCR-SAN JOSE DISTRIB Reg Id: 2 438465N01	2165 O TOOLE	ESE 1/4 - 1/2 (0.313 mi.)	W156	813
SHELL SAN JOSE MARKE Reg Id: 43-1340	2165 O TOOLE	ESE 1/4 - 1/2 (0.313 mi.)	W159	837
O'TOOLE BUSINESS CEN Reg Id: 43-0991	2157 O'TOOLE AVE	ESE 1/4 - 1/2 (0.379 mi.)	X165	855
WILKINSON EQUIPMENT Reg Id: 43-1641	2150 O TOOLE	ESE 1/4 - 1/2 (0.393 mi.)	X168	865
ALUM ROCK CHEESE Reg Id: 43-0060	520 BRENNAN ST	S 1/4 - 1/2 (0.400 mi.)	169	865
ABF FREIGHT SYSTEM I Reg Id: 43-2321	2135 OTOOLE AVE	SE 1/4 - 1/2 (0.405 mi.)	Y171	874
A TOOL SHED RENTAL Reg Id: 43-0016	2144 O'TOOLE AVE	ESE 1/4 - 1/2 (0.417 mi.)	X174	882
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HKN PARTNERSHIP	691 MONTAGUE	SE 0 - 1/8 (0.004 mi.)	A1	9

EXECUTIVE SUMMARY

Reg Id: 43-0969

MONTAGUE SEELY Reg Id: 43070024	691 MONTAGUE AT SEEL	SE 0 - 1/8 (0.004 mi.)	A2	11
U.S. POSTAL SERVICE Reg Id: 43-2262	2731 JUNCTION AVE	WSW 1/4 - 1/2 (0.340 mi.)	163	847
OAK CREEK PUMP STATI Reg Id: 43-1668	1515 MCCARTHY BLVD	N 1/4 - 1/2 (0.409 mi.)	173	877

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

A review of the CA HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNIVAR SOLUTIONS USA EPA ID: CAD010925576 Cleanup Status: CLOSED	2256 JUNCTION AVE	S 1/2 - 1 (0.567 mi.)	AA184	989
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AUTEK SYSTEMS CORPOR EPA ID: CAT000623835 Cleanup Status: PROTECTIVE FILER	109 BONAVENTURA DR	SW 1/2 - 1 (0.610 mi.)	AB188	1185
IT CORPORATION SAN J EPA ID: CAD000633115 Cleanup Status: CLOSED	3010 ZANKER RD	W 1/2 - 1 (0.646 mi.)	190	1207

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAE SYSTEMS IMAGING EPA ID: CAD980638100	1801 MCCARTHY BLVD	NNE 1/8 - 1/4 (0.156 mi.)	K57	197

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL (EQUILON) SAN SHELL SERVICE STATIO	2165 O'TOOLE AVENUE 1780 SOUTH MAIN STRE	ESE 1/4 - 1/2 (0.313 mi.) NE 1/2 - 1 (0.891 mi.)	W158 202	825 1380

EXECUTIVE SUMMARY

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 26 CA HAZMAT sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408269	2655 SEELY AV BLDG 9	WSW 0 - 1/8 (0.020 mi.)	B4	16
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601072	2655 SEELY AV BLDG 7	WSW 0 - 1/8 (0.020 mi.)	B6	20
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407503	2655 SEELY AV BLDG 8	WSW 0 - 1/8 (0.020 mi.)	B7	21
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601071	2655 SEELY AVE	WSW 0 - 1/8 (0.020 mi.)	B8	25
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411343 File Num: 600175	2670 SEELY AVE	WNW 0 - 1/8 (0.043 mi.)	C11	35
CINGULAR WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409484	2670 SEELY AV ROOF	WNW 0 - 1/8 (0.043 mi.)	C15	47
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406852	2670 SEELY AV BLDG 1	WNW 0 - 1/8 (0.043 mi.)	C19	52
PLEASURE BOAT SPECIA Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406694	2456 KRUSE DR	SSE 1/8 - 1/4 (0.126 mi.)	G46	162
FEDEX GROUND ZSJO Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938	696 E TRIMBLE RD	S 1/8 - 1/4 (0.159 mi.)	L62	222
BERGER MANUFACTURING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938	696 E TRIMBLE RD STE	S 1/8 - 1/4 (0.159 mi.)	L65	301
MONTAGUE PREMIER CAR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406348 File Num: 600987	790 MONTAGUE EX	ENE 1/8 - 1/4 (0.173 mi.)	M72	337
RYDER TRUCK RENTAL Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401985	2481 O'TOOLE	ENE 1/8 - 1/4 (0.180 mi.)	M104	488
COL-MEX PRECISION SH Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600501	2332 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P115	534
TRANS BAY ELEVATOR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411176	2330 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P119	545
CIRCUIT LAM Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020	2336 KRUSE DR	SE 1/8 - 1/4 (0.198 mi.)	P122	564

EXECUTIVE SUMMARY

File Num: 412245
 OUT OF BUSINESS 2220 O'TOOLE AV E 1/8 - 1/4 (0.235 mi.) R136 672
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
 File Num: 600308

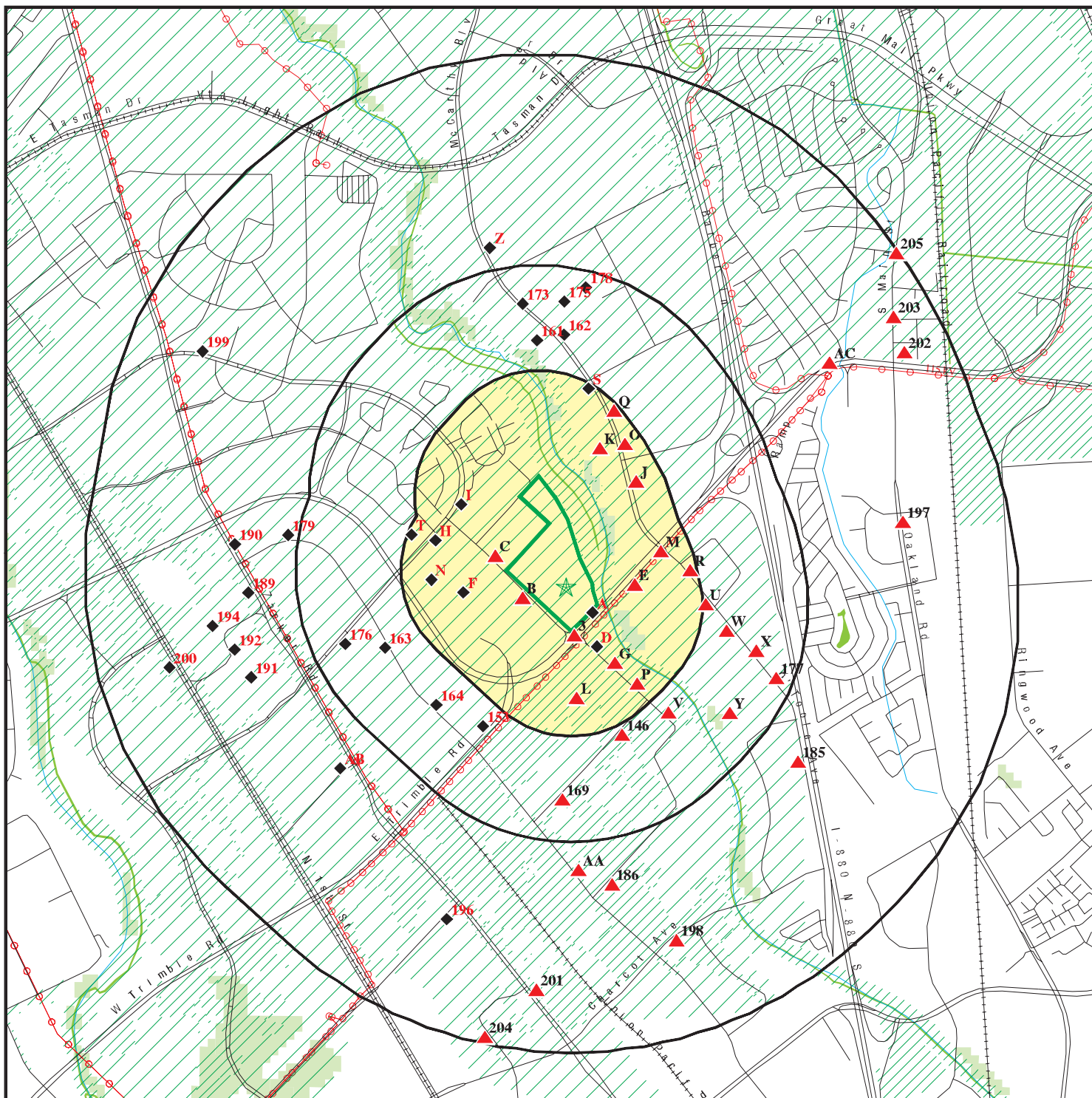
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
O/B (MOVED URI) Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783	2486 KRUSE DR SUITE	SSE 0 - 1/8 (0.070 mi.)	D20	60
WATTS MACHINING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783	2486 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D21	60
PRO ENGINEERING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601659	2480 KRUSE DR	SSE 0 - 1/8 (0.070 mi.)	D22	61
LASERAGE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406986	633 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F30	78
HEMOSENSE INCORPORAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601282 File Num: 470906	651 RIVER OAKS PKWY	W 0 - 1/8 (0.114 mi.)	F41	103
WORLDCOM Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407745	611 RIVER OAKS PKWY	WNW 1/8 - 1/4 (0.131 mi.)	H51	171
CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407905	555 RIVER OAKS PKWY	NW 1/8 - 1/4 (0.140 mi.)	I52	175
AVOGY INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601000	677 RIVER OAKS PARKW	W 1/8 - 1/4 (0.179 mi.)	N88	412
FORMFACTOR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600291	617 RIVER OAKS PY	WNW 1/8 - 1/4 (0.179 mi.)	H91	429
INTEGRATED SENSOR SO Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602069	625 RIVER OAKS PARKW	WNW 1/8 - 1/4 (0.179 mi.)	H97	446

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
F E TRIMBLE LLC	CA HWTS
HEWLETT PACKARD:#2-350 TRIMBLE	CA RGA LUST
696 EAT TRIMBLE ROAD	HMIRS
C & A TRIMBLE ROAD CHEVRON	EDR Hist Auto

OVERVIEW MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

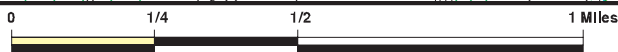
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 1:53 pm

DETAIL MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 1:59 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	3	NR	3
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	5	NR	NR	NR	5
RCRA-SQG	0.250		6	10	NR	NR	NR	16
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		2	5	11	24	NR	42
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		2	4	14	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	5	5	NR	NR	10
CA HIST LUST	0.500		1	3	12	NR	NR	16
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	3	NR	NR	NR	3
CA AST	0.250		3	4	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		1	0	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		1	3	NR	NR	NR	4
CA HIST UST	0.250		0	5	NR	NR	NR	5
CA FID UST	0.250		0	1	NR	NR	NR	1
CA CERS TANKS	0.250		1	3	NR	NR	NR	4
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	19	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	1	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	2	NR	2
CA Cortese	0.500		1	3	14	NR	NR	18
CA CUPA Listings	0.250		20	40	NR	NR	NR	60

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	2	13	NR	NR	17
CA HWP	1.000		0	0	0	3	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	1	1	NR	2
CA HAZMAT	0.250		12	14	NR	NR	NR	26
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	60	145	72	34	0	311

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SE
< 1/8
0.004 mi.
23 ft.

**HKN PARTNERSHIP
691 MONTAGUE
SAN JOSE, CA 95131**
Site 1 of 2 in cluster A

**CA LUST S103972453
CA HIST CORTESE N/A
CA CERS**

**Relative:
Lower**

LUST:

**Actual:
31 ft.**

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500971
Global Id: T0608500971
Latitude: 37.395102
Longitude: -121.915938
Status: Completed - Case Closed
Status Date: 12/06/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500971
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500971
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 04/16/1996
Action: Notice of Responsibility - #40318

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 09/23/1999
Action: Staff Letter - #32149

Global Id: T0608500971
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

Date: 10/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: RESPONSE
Date: 11/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500971
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500971
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608500971
Status: Completed - Case Closed
Status Date: 12/06/1999

LUST SANTA CLARA:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24K01F
Date Closed: 12/06/1999
EDR Link ID: 06S1W24K01F

HIST CORTESE:

edr_fname: HKN PARTNERSHIP
edr_fadd1: 691 MONTAGUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0969

CERS:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 207171

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

CERS ID: T0608500971
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

A2
SE
 < 1/8
 0.004 mi.
 23 ft.

MONTAGUE SEELY
691 MONTAGUE AT SEELY AVE
SAN JOSE, CA 95134
Site 2 of 2 in cluster A

CA ENVIROSTOR
CA VCP
CA HIST CORTESE

S105026264
N/A

Relative:
Lower
Actual:
31 ft.

ENVIROSTOR:
 Name: MONTAGUE SEELY
 Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 43070024
 Status: No Further Action
 Status Date: 04/04/1996
 Site Code: 200254
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 21
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.40061
 Longitude: -121.9192
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Potential COC: * Pesticides - Wastes From Production * WASTE OIL & MIXED OIL DDT
Lead Diquat Paraquat
Confirmed COC: Diquat Paraquat * WASTE OIL & MIXED OIL DDT Lead
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/23/2001
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

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

VCP:

Name: MONTAGUE SEELY
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43070024
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 200254
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/04/1996
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40061 / -121.9192
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: 10077, 10199, 30008, 30013, 30252, 30440
Confirmed COC: 30252,30440,10199,30008,30013
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT, 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/23/2001
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

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

HIST CORTESE:
edr_fname: MONTAGUE SEELY
edr_fadd1: 691 MONTAGUE AT SEELY AVE
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43070024

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

3
South
< 1/8
0.013 mi.
69 ft.

HKN PARTNERSHIP
691 MONTAGUE EXPY
SAN JOSE, CA 95131

CA LUST S103473066
CA HIST LUST N/A
CA Cortese

Relative:
Higher

LUST REG 2:

Actual:
36 ft.

Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1W24K01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 8/7/1990
 Pollution Characterization Began: 8/7/1990
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: HKN Partnership
 Address: 691 Montague Expy
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 06S1W24K01
 Oversight Agency: SCVWD
 Date Listed: 1990-08-23 00:00:00
 Closed Date: 1999-12-06 00:00:00

CORTESE:

Name: HKN PARTNERSHIP
 Address: 691 MONTAGUE EXPY
 City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0608500971
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103473066

File Name: Active Open

B4
WSW
< 1/8
0.020 mi.
108 ft.

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

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

Site 1 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

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

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

Violations:
Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10096249 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:
-DIESEL
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

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

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

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

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

Affiliation Type Desc: CUPA District

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

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

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

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

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

B5
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS-BLDG 09
2655 SEELY AV BLDG 9
SAN JOSE, CA 95134
Site 2 of 7 in cluster B

CA CUPA Listings **S112345492**
N/A

Relative:
Higher
Actual:
36 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B6
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134

CA AST
CA CUPA Listings
CA HAZMAT

S111347175
N/A

Site 3 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

AST:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: CADENCE DESIGN SYSTEMS INC
Total Gallons: Not reported
CERSID: 10350862
Facility ID: Not reported
Business Name: CADENCE DESIGN SYSTEMS INC
Phone: 4089447846
Fax: Not reported
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S111347175

Longitude: -121.9188406
Record ID: PR0400462
Facility ID: FA0269269

SAN JOSE HAZMAT:

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

B7
WSW
< 1/8
0.020 mi.
108 ft.

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

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

Site 4 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

SAN JOSE HAZMAT:

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

CERS:

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

Violations:

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

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

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 12-19-2016

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

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

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

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 02-27-2020

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

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

Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095691

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2016

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

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

Affiliation:

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

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

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

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

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

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

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

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

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B8
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS
2655 SEELY AVE
SAN JOSE, CA 95134
Site 5 of 7 in cluster B

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S111347174
N/A

Relative:
Higher
Actual:
36 ft.

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

HAZNET:
 Name: CADENCE DESIGN SYSTEMS
 Address: 2655 SEELY AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134
 Contact: MIKE JONES
 Telephone: 4089447846
 Mailing Name: Not reported
 Mailing Address: 2655 SEELY AVE

 Year: 2017
 Gepaid: CAL000427700
 TSD EPA ID: NVD980895338
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.325

Additional Info:
 Year: 2017
 Gen EPA ID: CAL000427700

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

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

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

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

SAN JOSE HAZMAT:

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

CERS:

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

Violations:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Violation Notes: required content.
Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

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

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

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

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

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

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

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

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

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

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

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

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Evaluation:

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

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

Affiliation:

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

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

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

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

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

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

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

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Affiliation Phone: Not reported

HWTS:

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

NAICS:

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

B9
WSW
 < 1/8
 0.020 mi.
 108 ft.

CADENCE DESIGN SYSTEMS-BLDG 08
2655 SEELY AV BLDG 8
SAN JOSE, CA 95134
 Site 6 of 7 in cluster B

CA AST S112345491
CA CUPA Listings N/A

Relative:
Higher
Actual:
 36 ft.

AST:
 Name: CADENCE DESIGN SYSTEMS-BLDG 08
 Address: 2655 SEELY AV BLDG 8
 City/Zip: SAN JOSE,95134
 Certified Unified Program Agencies: Not reported
 Owner: CADENCE DESIGN SYSTEMS INC
 Total Gallons: Not reported
 CERSID: 10095691
 Facility ID: 43-060-407503
 Business Name: Cadence Design Systems Inc.
 Phone: 4089431234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 08 (Continued)

S112345491

Fax: 408-428-5001
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Cadence Design Systems
Operator Phone: (408) 943-1234
Owner Phone: (408) 943-1234
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: UNITED STATES
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

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

B10
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134

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

Site 7 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

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

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

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

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

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Violation Division: -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES
-EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 12-19-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/10/2017. Oil-handling personnel have not received required training. Provide SPCC Training to facility maintenance personnel and document the training.

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

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

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

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON NOVEMBER 30 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.

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

Affiliation:

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

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

Affiliation Type Desc: Operator
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

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

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: jpowers@cadence.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Affiliation Zip: 95134
 Affiliation Phone: (408) 835-0427

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

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

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

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

C11
WNW
 < 1/8
 0.043 mi.
 227 ft.

CADENCE DESIGN SYSTEMS
2670 SEELY AVE
SAN JOSE, CA 95134
 Site 1 of 9 in cluster C

CA CUPA Listings S111217092
CA HAZMAT N/A
CA HWTS

Relative:
Higher
Actual:
 35 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111217092

Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0399107
Facility ID: FA0265265

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

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

SAN JOSE HAZMAT:

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

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

HWTS:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111217092

Mailing City,State,Zip: SAN JOSE, CA 951340000
 Owner Name: CADENCE DESIGN SYSTEMS INC
 Owner Address: 2655 SEELY AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951340000
 Contact Name: drew davey
 Contact Address: 2670 SEELY AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000

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

C12
WNW
 < 1/8
 0.043 mi.
 227 ft.

INTEGRATED DEVICE TECHNOLOGY I
2670 SEELEY AV
SAN JOSE, CA 95134
 Site 2 of 9 in cluster C

CA CUPA Listings **S121469746**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0313201
 Facility ID: FA0208312

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

Name: INTEGRATED DEVICE TECHNOLOGY I

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY I (Continued)

S121469746

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

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

**C13
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**INTEGRATED DEVICE TECHNOLOGY
 2670 SEELEY AVE
 SAN JOSE, CA 95134
 Site 3 of 9 in cluster C**

**RCRA-SQG 1000202577
 CA ENVIROSTOR CAD982511768
 FINDS
 ECHO**

**Relative:
 Higher
 Actual:
 35 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1998-01-29 00:00:00.0
 Handler Name: INTEGRATED DEVICE TECHNOLOGY
 Handler Address: 2670 SEELEY AVE
 Handler City,State,Zip: SAN JOSE, CA 95134-1929
 EPA ID: CAD982511768
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2670 SEELEY AVE
 Contact City,State,Zip: SAN JOSE, CA 95134-1929
 Contact Telephone: 408-492-8687
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3236 SCOTT BLVD
 Mailing City,State,Zip: SANTA CLARA, CA 95052
 Owner Name: INTEGRATED DEVICE IEC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Handler - Owner Operator:

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

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

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

Historic Generators:

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

Receive Date: 1998-01-29 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

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

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

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 334413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-11-24 00:00:00.0
Actual Return to Compliance Date: 1993-12-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-03-14 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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

ENVIROSTOR:

Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Address: 2670 SEELEY AVENUE
City, State, Zip: SAN JOSE, CA 95134
Facility ID: 71003106
Status: Inactive - Needs Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39852
Longitude: -121.9191
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982511768
Alias Type: EPA Identification Number
Alias Name: 110002837841
Alias Type: EPA (FRS #)
Alias Name: 71003106
Alias Type: Envirostor ID Number

Completed Info:

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

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

FINDS:

Registry ID: 110002837841

Click Here:

Environmental Interest/Information System:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

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

ECHO:

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

**C14
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**CADENCE DESIGN SYSTEMS INC
 2670 SEELY AV
 SAN JOSE, CA
 Site 4 of 9 in cluster C**

**CA AST A100339804
 N/A**

**Relative:
 Higher
 Actual:
 35 ft.**

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C15
WNW
< 1/8
0.043 mi.
227 ft.

CINGULAR WIRELESS
2670 SEELY AV ROOF
SAN JOSE, CA 95134

Site 5 of 9 in cluster C

CA HAZMAT **S105990279**
N/A

Relative:
Higher

Actual:
35 ft.

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

C16
WNW
< 1/8
0.043 mi.
227 ft.

INTEGRATED DEVICE TECHNOLO
2670 SEELEY RD
SAN JOSE, CA

Site 6 of 9 in cluster C

CA SWEEPS UST **S106927521**
N/A

Relative:
Higher

Actual:
35 ft.

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000003
Tank Status: A
Capacity: 4200
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Content: Not reported
 Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
 Address: 2670 SEELEY RD
 City: SAN JOSE
 Status: Active
 Comp Number: 406852
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 09-30-92
 Action Date: 09-08-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-406852-000007
 Tank Status: A
 Capacity: 3000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

**C17
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**CADENCE DESIGN SYSTEMS
 2670 SEELY AVE
 SAN JOSE, CA 95134
 Site 7 of 9 in cluster C**

**RCRA NonGen / NLR 1026490709
 CAL000455440**

**Relative:
 Higher
 Actual:
 35 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-07-02 00:00:00.0
 Handler Name: CADENCE DESIGN SYSTEMS
 Handler Address: 2670 SEELY AVE
 Handler City,State,Zip: SAN JOSE, CA 95134-0000
 EPA ID: CAL000455440
 Contact Name: DREW DAVEY
 Contact Address: 2670 SEELY AVE
 Contact City,State,Zip: SAN JOSE, CA 95134-0000
 Contact Telephone: 408-835-0427
 Contact Fax: 408-428-5001
 Contact Email: DDAVEY@CADENCE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2670 SEELY AVE
 Mailing City,State,Zip: SAN JOSE, CA 95134-0000
 Owner Name: CADENCE DESIGN SYSTEMS INC
 Owner Type: Other
 Operator Name: DREW DAVEY
 Operator Type: Other
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

NAICS Code:	443142
NAICS Description:	ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C18
WNW
< 1/8
0.043 mi.
227 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2670 SEELY AV BLDG 7
SAN JOSE, CA 95134

CA CUPA Listings **S121474308**
N/A

Site 8 of 9 in cluster C

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:

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

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

C19
WNW
< 1/8
0.043 mi.
227 ft.

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

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

Site 9 of 9 in cluster C

Relative:
Higher
Actual:
35 ft.

CERS HAZ WASTE:

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

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 406852
Class: Misc. Complex firms and labs

CERS:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/02/2020. UPDATE CERS TO REFLECT CURRENT CHEMICAL STORAGE: -BASED ON THE FACILITY WALK THROUGH IT WAS VERIFIED THAT THE PROPELYNE GLYCOL AND WASTE PROPYLENE GLYCOL WERE STORED BELOW HMBP QUANTITIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: SPENT FLUORESCENT TUBES MUST BE CONTAINERIZED TO PREVENT BREAKAGE. CONTAINERIZE SPENT FLUORESCENT TUBES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/02/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. I PROVIDED THE FACILITY SEVERAL HAZARDOUS WASTE MARKING LABELS TO AFFIX TO THE DRUMS.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 11/05/2020. IT WAS UNCLEAR IF THE EYE WASH STATION ADJACENT TO THE EYE WASH STATION IS BEING INSPECTED AS REQUIRED.

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

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

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

Site ID: 101341

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/05/2020. HARDWARE LAB AND REWORK AT BACK OF MANUFACTURING OBSERVED A 55 GALLON CONTAINER OF WASTE PROPYLENE GLYCOL MISSING THE FOLLOWING: -WORDS HAZARDOUS WASTE -GENERATOR INFORMATION -CONTENT -ACCUMULATION START DATE -PHYSICAL AND HAZARD PROPERTIES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: ALL BOXES CONTAINING FLUORESCENT TUBES MUST BE MARKED WITH UNIVERSAL WASTE MARKINGS. LABEL SPENT FLUORESCENT TUBE BOXES. PROVIDED FACILITY WITH UNIVERSAL WASTE MARKING LABELS.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/02/2020. FACILITY GENERATES AND STORES HAZARDOUS WASTE BUT FAILED TO OBTAIN A STATE EPA ID NUMBER.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY GENERATES SOLDER WASTE AND COPPER WIRE BUT IT IS UNCLEAR HOW ITS BEING MANAGED. UNCLEAR HOW EXPIRED CHEMICALS SUCH AS FLUX ARE BEING MANAGED.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

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

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

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

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

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

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

D20
SSE
< 1/8
0.070 mi.
367 ft.

O/B (MOVED URI)
2486 KRUSE DR SUITE A
SAN JOSE, CA 95131
Site 1 of 4 in cluster D

CA HAZMAT **S115780460**
N/A

Relative:
Lower
Actual:
34 ft.

SAN JOSE HAZMAT:
Name: O/B (MOVED URI)
Address: 2486 KRUSE DR SUITE A
City,State,Zip: SAN JOSE, CA 95131-1229
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402783
Class: Auto Wrecking/Misc Simple Facility

D21
SSE
< 1/8
0.070 mi.
367 ft.

WATTS MACHINING
2486 KRUSE DR
SAN JOSE, CA 95131
Site 2 of 4 in cluster D

CA CUPA Listings **S121469704**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
Name: WATTS MACHINING
Address: 2486 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATTS MACHINING (Continued)

S121469704

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393616
Longitude: -121.914303
Record ID: PR0313552
Facility ID: FA0208069

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2486 KRUSE DR A
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 402783
Class: Auto Wrecking/Misc Simple Facility

D22
SSE
< 1/8
0.070 mi.
367 ft.

PRO ENGINEERING
2480 KRUSE DR
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S112346489
N/A

Site 3 of 4 in cluster D

Relative:
Lower
Actual:
34 ft.

CERS HAZ WASTE:
Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411473
Facility ID: FA0272087

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411474
Facility ID: FA0272087

SAN JOSE HAZMAT:

Name: PRO ENGINEERING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601659
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED 3 X 55 GALLON CONTAINERS OF HAZARDOUS WASTE MISSING ALL MARKING REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. BASED ON THE TYPE AND NUMBER VIOLATIONS IT APPEARS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 11/13/2015. THE HAZARDOUS WASTE HAS BEEN ON SITE LONGER THAN THE TIME ALLOWED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/13/2015. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS. A "GETTING STATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)" WAS LEFT ON SITE. CERS ID # 10588774
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED RAGS BEING USED TO CLEAN UP SPILL CAUSING THE RAGS TO BECOME SATURATED WITH USED OIL/COOLANT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY IS GENERATING, STORING AND OFFERING HAZARDOUS WASTE USING AN INACTIVE EPA ID NUMBER. EPA ID NUMBER CAL000316437 IS REQUIRED TO BE RE-ACTIVATED. AN EPA ID NUMBER APPLICATION WAS PROVIDED TO THE FACILITY FOR RE-ACTIVATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED THE 3 X 55 GALLON CONTAINERS OF USED OIL/COOLANT WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED SEVERAL SPILL OF USED OIL/COOLANT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURE NEXT TO A TELEPHONE. AN EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Violation Notes: Returned to compliance on 11/13/2015. NOT ALL PERSONNEL HAVE BEEN TRAINED ON THE MANAGEMENT OF HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 360687
Facility Name: PRO ENGINEERING
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Program ID: 10588774
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.392305
Longitude: -121.912770

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tomas Janus
Entity Title: Not reported
Affiliation Address: 2480 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bart Teciorowski
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Property Owner
Entity Name: Bearcat Properties
Entity Title: Not reported
Affiliation Address: 505 Laurelwood Rd.
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 727-0779

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Affiliation Type Desc: Identification Signer
Entity Name: Evelyn Rivera
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pro Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 433-0818

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

HWTS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234
EPA ID: CAL000316437
Inactive Date: 06/30/2017
Create Date: 02/14/2007
Last Act Date: 01/25/2017
Mailing Name: Not reported
Mailing Address: 2480 KRUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311234
Owner Name: TOMAS JANUS
Owner Address: 2480 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311234
Contact Name: TOMAS JANUS
Contact Address: 2480 KRUSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234

NAICS:

EPA ID: CAL000316437
Create Date: 2007-02-14 11:38:19.190
NAICS Code: 336399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2007-02-14 11:38:19.15700
Inactive Date: 2017-06-30 00:00:00
Facility Name: PRO ENGINEERING
Facility Address: 2480 KRUSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951311234

D23
SSE
< 1/8
0.070 mi.
367 ft.

URI TECH
2490 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings **S121472452**
N/A

Site 4 of 4 in cluster D

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
Name: URI TECH
Address: 2490 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393639
Longitude: -121.914335
Record ID: PR0370380
Facility ID: FA0254103

E24
East
< 1/8
0.080 mi.
420 ft.

TEXACO USA A DIVISION OF TEXACO INC
750 TRIMBLE ROAD
SAN JOSE, CA 95131

RCRA-SQG **1000144866**
FINDS **CAD000626002**
ECHO

Site 1 of 4 in cluster E

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Handler Address: 750 TRIMBLE ROAD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD000626002
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3350 WILSHIRE BLVD PO BOX 3756
Mailing City,State,Zip:	LOS ANGELES, CA 90051
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TEXACO USA
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:22:16.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TEXACO USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-385-0515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TEXACO USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051
Owner/Operator Telephone: 213-385-0515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

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

List of NAICS Codes and Descriptions:

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002626962

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000144866
Registry ID: 110002626962
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626962>
Name: TEXACO USA A DIVISION OF TEXACO INC
Address: 750 TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131

E25
East
< 1/8
0.099 mi.
525 ft.

EVOGY INC
780 MONTAGUE EX 305
SAN JOSE, CA 95131
Site 2 of 4 in cluster E

CA CUPA Listings **S121473170**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: EVOGY INC
Address: 780 MONTAGUE EX 305
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397486
Longitude: -121.913277
Record ID: PR0377588

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVOGY INC (Continued)

S121473170

Facility ID: FA0257971

E26
East
< 1/8
0.099 mi.
525 ft.

CORAUTUS GENETICS
780 MONTAGUE EX 601
SAN JOSE, CA 95131

CA CUPA Listings **S121472800**
N/A

Site 3 of 4 in cluster E

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: CORAUTUS GENETICS
Address: 780 MONTAGUE EX 601
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397486
Longitude: -121.913277
Record ID: PR0373764
Facility ID: FA0255947

E27
East
< 1/8
0.099 mi.
525 ft.

GEOCHEM ENVIRONMENTAL LAB
780 MONTAGUE EX
SAN JOSE, CA 95131

CA CUPA Listings **S121470176**
CA NPDES **N/A**

Site 4 of 4 in cluster E

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: GEOCHEM ENVIRONMENTAL LAB
Address: 780 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397486
Longitude: -121.913277
Record ID: PR0317826
Facility ID: FA0210847

NPDES:

Name: MICRO DICING SERVICES LLC
Address: 780 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605182
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEOCHEM ENVIRONMENTAL LAB (Continued)

S121470176

Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: NEC Required
 Status Date: 01/28/2021
 Operator Name: Micro Dicing Services LLC
 Operator Address: 780 Montague Expy.
 Operator City: San Jose
 Operator State: California
 Operator Zip: 95131

F28
West
< 1/8
0.114 mi.
603 ft.

RESTORR MAGNETICS
653 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

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

Site 1 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-01-29 00:00:00.0
 Handler Name: RESTORR MAGNETICS
 Handler Address: 653 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981374606
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 653 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-9207
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: RIVER OAKS PARKWAY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: RESTORR MAGNETICS
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID:	110002685229
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Click Here:

Environmental Interest/Information System:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

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

F29
West
< 1/8
0.114 mi.
603 ft.

DIRECTED LIGHT INC
633 RIVER OAKS
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024796570
CAL000177284

Site 2 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

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

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DIRECTED LIGHT, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F30
West
< 1/8
0.114 mi.
603 ft.

LASERAGE
633 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 3 of 17 in cluster F

CA HAZNET S118914472
CA HAZMAT N/A
CA HWTS

Relative:
Lower
Actual:
33 ft.

HAZNET:
Name: LASERAGE
Address: 633 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341907
Contact: TODD SELSKI
Telephone: 4087708522
Mailing Name: Not reported
Mailing Address: 1971 MILMONT DR

Year: 2015
Gepaid: CAC002808250
TSD EPA ID: CAD980884183
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.255

Year: 2015
Gepaid: CAC002808250
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0435

Year: 2015
Gepaid: CAC002808250
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H121 - Neutralization Only
Tons: 0.0135

Additional Info:

Year: 2015
Gen EPA ID: CAC002808250

Shipment Date: 20150421
Creation Date: 7/6/2015 22:15:25
Receipt Date: 20150504
Manifest ID: 000109735DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150421
Creation Date: 7/6/2015 22:15:25
Receipt Date: 20150504
Manifest ID: 000109735DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150409
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

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

Shipment Date: 20150330
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000106780DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000106780DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.245
Waste Quantity:	490
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150330
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150409
Manifest ID:	000106780DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0435
Waste Quantity: 87
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: 8/21/2015 22:15:54
Receipt Date: 20150409
Manifest ID: 000106780DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

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

HWTS:

Name: LASERAGE
Address: 633 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341907
EPA ID: CAC002808250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Inactive Date: 06/23/2015
Create Date: 03/24/2015
Last Act Date: 06/24/2015
Mailing Name: Not reported
Mailing Address: 1971 MILMONT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950352577
Owner Name: VENTA MEDICAL INC
Owner Address: 1971 MILMONT DR
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950352577
Contact Name: TODD SELSKI
Contact Address: 1971 MILMONT DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950352577

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

**F31
West
< 1/8
0.114 mi.
603 ft.**

**HEMOSENSE INC
651 RIVER OAKS PY
SAN JOSE, CA 95134
Site 4 of 17 in cluster F**

**CA CUPA Listings S121473197
N/A**

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F32
West
< 1/8
0.114 mi.
603 ft.

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

RCRA NonGen / NLR **1025876985**
CAL000450121

Site 5 of 17 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

Date Form Received by Agency:	OSRAM SYLVANIA INC	2019-10-21 00:00:00.0
Handler Name:	OSRAM SYLVANIA INC	
Handler Address:		651 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000450121
Contact Name:		LILI ESFAHANI
Contact Address:		651 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-922-7200
Contact Fax:		408-922-0158
Contact Email:		L.ESFAHANI@OSRAM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6845 MC AOO1
Mailing City,State,Zip:		PORTLAND, OR 97228
Owner Name:		OSRAM SYLVANIA INC
Owner Type:		Other
Operator Name:		LILI ESFAHANI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-25 14:16:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

Historic Generators:

Receive Date:	2019-10-21 00:00:00.0
Handler Name:	OSRAM SYLVANIA INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

F33
West
< 1/8
0.114 mi.
603 ft.

LED ENGIN, INC.
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 6 of 17 in cluster F

CA CERS HAZ WASTE **S121785666**
CA CERS **N/A**

Relative:
Lower
Actual:
33 ft.

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

CERS:

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

Violations:

Site ID:	43849
Site Name:	LED Engin, Inc.
Violation Date:	03-04-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

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

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED LEAD SOLDER WASTE ON TOP THE WORKBENCHES AND ON THE FLOOR.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL 10 AND 6 FOOT FLUORESCENT LIGHTS NOT STORED IN A CONTAINER.

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

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

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY CURRENTLY DOES NOT HAVE A TRAINING PROGRAM IN PLACE.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Violation Program: HMRRP
Violation Source: CERS

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/03/2015. CURRENTLY ALL HAZARDOUS WASTE HANDLERS ARE NOT RECEIVING HAZARDOUS WASTE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL BOXES OF TUBE, 2 GALLON BUCKET OF USED BATTERIES AND A GRAY TOTE OF ELECTRONIC WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

MISSING THE UNIVERSAL WASTE MARKINGS AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS.

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Violation Source: CERS

Evaluation:

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

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

Enforcement Action:

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

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

Coordinates:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Longitude: -121.922640

Affiliation:

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

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

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

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

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

Affiliation Type Desc: Operator
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 922-7200

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

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

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

F34
West
< 1/8
0.114 mi.
603 ft.

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

RCRA-SQG 1007879234
CA CERS CAR000158253

Site 7 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-11-10 00:00:00.0
 Handler Name: ATMI ECOSYS CORP
 Handler Address: 655 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAR000158253
 Contact Name: JOANN LONG
 Contact Address: 617 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-933-3569
 Contact Fax: Not reported
 Contact Email: JLONG@ATMI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 RIVER OAKS PKWY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	MONTAGUE OAKS ASSOC PHASE I AND II
Owner Type:	Private
Operator Name:	ATMI ECOSYS CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2006-09-05 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

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

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

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

Owner/Operator Indicator: Operator
Owner/Operator Name: ATMI ECOSYS CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

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

Historic Generators:

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

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

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

F35	METRON/ECOSYS	CA CUPA Listings	S121473545
West	655 RIVER OAKS PY		N/A
< 1/8	SAN JOSE, CA 95134		
0.114 mi.			
603 ft.	Site 8 of 17 in cluster F		

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

F36	LED ENGIN INC.	RCRA NonGen / NLR	1025852825
West	651 RIVER OAKS PARKWAY		CAC003033006
< 1/8	SAN JOSE, CA 95134		
0.114 mi.			
603 ft.	Site 9 of 17 in cluster F		

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	651 RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134-1907
Owner Name:	LED ENGIN INC.
Owner Type:	Other
Operator Name:	LILI ESFAHANI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-13 17:13:41.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Evaluation Action Summary:
Evaluations:

No Evaluations Found

F37
West
< 1/8
0.114 mi.
603 ft.

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

CA CUPA Listings

S121474481
N/A

Site 10 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: DIRECTED LIGHT INC
Address: 633 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3393857
Longitude: -121.8949555
Record ID: PR0399449
Facility ID: FA0268868

F38
West
< 1/8
0.114 mi.
603 ft.

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

CA CUPA Listings

S121471670
N/A

Site 11 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

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

F39
West
< 1/8
0.114 mi.
603 ft.

BAXANO SURGICAL
655 RIVER OAKS PK
SAN JOSE, CA 95134

CA CUPA Listings

S121474445
N/A

Site 12 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: BAXANO SURGICAL
Address: 655 RIVER OAKS PK
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAXANO SURGICAL (Continued)

S121474445

Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.40292
 Longitude: -121.92371
 Record ID: PR0413890
 Facility ID: FA0268428

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

**F40
 West
 < 1/8
 0.114 mi.
 603 ft.**

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

**RCRA NonGen / NLR 1024830754
 CAL000366201**

Site 13 of 17 in cluster F

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

1024830754

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LED ENGIN INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

1024830754

Date Ended Current: Not reported
 Owner/Operator Address: 651 RIVER OAKS PARKWAY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
 Owner/Operator Telephone: 408-922-7200
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F41
West
< 1/8
0.114 mi.
603 ft.

HEMOSENSE INCORPORATED
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 14 of 17 in cluster F

RCRA-SQG 1007569115
CA HAZNET CAR000155796
CA HAZMAT
CA HWTS

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-08-11 00:00:00.0
 Handler Name: HEMOSENSE INCORPORATED
 Handler Address: 651 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

EPA ID:	CAR000155796
Contact Name:	MIKE ACOSTA
Contact Address:	651 RIVER OAKS PKWY
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-240-3791
Contact Fax:	Not reported
Contact Email:	MACOSTA@HEMOSENSE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	651 RIVER OAKS PKWY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	MONTAGUE OAKS ASSOCIATES PHASE I AND II
Owner Type:	Private
Operator Name:	HEMOSENSE INCORPORATED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-08-13 18:06:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

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

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

Tons: 0.05

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

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

Year: 2006
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.2495

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

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

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

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

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

Additional Info:
Year: 2006
Gen EPA ID: CAR000155796

Shipment Date: 20061222
Creation Date: 2/1/2012 13:44:56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Receipt Date: 20061229
Manifest ID: 000056529VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20061222
Creation Date: 2/1/2012 13:44:56
Receipt Date: 20061229
Manifest ID: 000056529VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20060830
Creation Date: 11/29/2006 18:30:05
Receipt Date: 20060831
Manifest ID: 24789448
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Shipment Date: 20060301
Creation Date: 7/5/2006 12:04:15
Receipt Date: 20060303
Manifest ID: 24788411
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

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

Shipment Date: 20060104
Creation Date: 5/6/2006 18:30:32
Receipt Date: 20060105
Manifest ID: 24791522
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000155796

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000155796

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

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

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Additional Info:
Year: 2005
Gen EPA ID: CAR000155796

Shipment Date: 20051101
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051102
Manifest ID: 24789883
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050726
Creation Date:	4/13/2006 18:45:56
Receipt Date:	20050729
Manifest ID:	24398341
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050503
Manifest ID:	23609060
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	STURGEON AND SON INC
TSDf EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAT080014079
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050322
Creation Date:	6/9/2005 18:31:04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Receipt Date: 20050329
Manifest ID: 23751998
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Additional Info:

Year: 2007
Gen EPA ID: CAR000155796

Shipment Date: 20070418
Creation Date: 8/28/2007 18:30:05
Receipt Date: 20070426
Manifest ID: 000055414VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

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

SAN JOSE HAZMAT:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

HWTS:

Name: HEMOSENSE INCORPORATED
Address: 651 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000155796
Inactive Date: 02/18/2009
Create Date: 12/30/2004
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 9975 SUMMERS RIDGE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921212997
Owner Name: HEMOSENSE INC
Owner Address: 651 RIVER OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: RALPH MOYA
Contact Address: 651 RIVER OAKS PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F42
West
< 1/8
0.114 mi.
603 ft.

LED ENGIN INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 15 of 17 in cluster F

CA CUPA Listings
CA HAZNET
CA HWTS

S113162193
N/A

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

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

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

HAZNET:

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

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

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

Year: 2017
 Gepaid: CAL000366201
 TSD EPA ID: UTD981552177

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

S113162193

CA Waste Code: Disposal Method: Tons:	- H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.025
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2017 CAL000366201 NED981723513 - H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0375
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2017 CAL000366201 CAD059494310 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2625
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2016 CAL000366201 CAD059494310 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.55
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2016 CAL000366201 UTD981552177 - H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.05
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2015 CAL000366201 CAD059494310 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.7925
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2015 CAL000366201 CAD980675276 134 - Aqueous solution with total organic residues less than 10 percent H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.0005
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:	2014 CAL000366201 CAD059494310 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Tons: 1.15

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000366201

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	7/16/2015 22:15:31
Receipt Date:	20150511
Manifest ID:	004788081SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150319
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150331
Manifest ID:	004772063SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Additional Info:

Year: 2014
Gen EPA ID: CAL000366201

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

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

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

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Shipment Date: 20140430
Creation Date: 7/24/2014 22:15:06
Receipt Date: 20140512
Manifest ID: 004258206SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140314
Creation Date: 6/11/2014 22:15:17
Receipt Date: 20140331
Manifest ID: 003981615SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Shipment Date: 20150729
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150807
Manifest ID: 004786823SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 5: Not reported

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

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

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

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

Additional Info:
Year: 2011
Gen EPA ID: CAL000366201

Shipment Date: 20111219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110822
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110825
Manifest ID: 002586684SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000366201

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Shipment Date: 20131029
Creation Date: 2/7/2014 22:15:07
Receipt Date: 20131205
Manifest ID: 003946504SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130930
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131101
Manifest ID: 003946044SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130823
Creation Date:	11/16/2013 22:15:06
Receipt Date:	20130909
Manifest ID:	003921114SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130801
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20130905
Manifest ID:	003817215SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

Shipment Date: 20130325
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130409
Manifest ID: 003619076SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130221
Creation Date: 7/17/2013 22:15:13
Receipt Date: 20130311
Manifest ID: 003663137SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

S113162193

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

HWTS:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341907
 EPA ID: CAL000366201
 Inactive Date: 10/18/2019
 Create Date: 07/29/2011
 Last Act Date: 07/31/2020
 Mailing Name: Not reported
 Mailing Address: 651 RIVER OAKS PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951341907
 Owner Name: LED ENGIN INC
 Owner Address: 651 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341907
 Contact Name: LILI ESFAHANI
 Contact Address: 651 RIVER OAKS PKWY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000366201
 Create Date: 2011-07-29 11:01:43.090
 NAICS Code: 334413
 NAICS Description: Semiconductor and Related Device Manufacturing
 Issued EPA ID Date: 2011-07-29 11:01:43.07700
 Inactive Date: 2019-10-18 00:00:00
 Facility Name: LED ENGIN INC
 Facility Address: 651 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341907

F43
West
< 1/8
0.114 mi.
603 ft.

ATMI
655 RIVER OAKS PY 1
SAN JOSE, CA 95134
Site 16 of 17 in cluster F

CA CUPA Listings **S121472308**
N/A

Relative:
Lower
Actual:
33 ft.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI (Continued)

S121472308

Latitude: 37.398195
 Longitude: -121.922794
 Record ID: PR0372639
 Facility ID: FA0253188

F44
West
< 1/8
0.114 mi.
603 ft.

METRON
655 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
CA HAZNET
CA HWTS

1007989064
CAR000159863

Site 17 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

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

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRON (Continued)

1007989064

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

Hazardous Waste Summary:

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

Handler - Owner Operator:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

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

Historic Generators:

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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HAZNET:

Name:	METRON
Address:	655 RIVER OAKS PARKWAY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951340000
Contact:	KIMBERLY MERRITT
Telephone:	4086665951
Mailing Name:	Not reported
Mailing Address:	655 RIVER OAKS PARKWAY

Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980884183

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4587
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980884183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	TXD055135388
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H129 - Other Treatment
Tons:	0.005
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	TXD055135388
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD982444481
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.948
Year:	2007
Gepaid:	CAR000159863
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 117.992
Year:	2006
Gepaid:	CAR000159863
TSD EPA ID:	ARD069748192
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2006
Gepaid:	CAR000159863
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.06

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

Additional Info:

Year:	2007
Gen EPA ID:	CAR000159863
Shipment Date:	20070328
Creation Date:	8/23/2007 18:30:34
Receipt Date:	20070406
Manifest ID:	000904339FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSD EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070328
Creation Date:	8/23/2007 18:30:34
Receipt Date:	20070406
Manifest ID:	000904339FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.05
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 8/23/2007 18:30:40
Receipt Date: 20070328
Manifest ID: 000904285FLE
Trans EPA ID: CAD004778742
Trans Name: STURGEON AND SONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS (BUTTON WILLOW)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000904287FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAR000159459
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000904287FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Additional Info:

Year: 2005
Gen EPA ID: CAR000159863

Shipment Date: 20050516
Creation Date: 8/17/2005 18:31:07
Receipt Date: 20050519
Manifest ID: 23609043
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000159863

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

Shipment Date: 20061013
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061115
Manifest ID: 001717076JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

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

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

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

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

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

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

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

HWTS:

Name: METRON
Address: 655 RIVER OAKS PARKWAY
Address 2: METRON FACILITY
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000159863
Inactive Date: 06/30/2007
Create Date: 04/14/2005
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 655 RIVER OAKS PARKWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: METRON
Owner Address: 2821 SCOTT BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950500000
Contact Name: KIMBERLY MERRITT
Contact Address: 655 RIVER OAKS PARKWAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAR000159863
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 33241
NAICS Description: Power Boiler and Heat Exchanger Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Issued EPA ID Date: 2005-04-14 15:01:00
Inactive Date: 2007-06-30 00:00:00
Facility Name: METRON
Facility Address: 655 RIVER OAKS PARKWAY
Facility Address 2: METRON FACILITY
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

G45
SSE
1/8-1/4
0.126 mi.
667 ft.

BONDLINE TECHNOLOGY INC
2450 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings **S121469699**
N/A

Site 1 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

CUPA SANTA CLARA:
Name: BONDLINE TECHNOLOGY INC
Address: 2450 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393406
Longitude: -121.914017
Record ID: PR0315526
Facility ID: FA0208035

G46
SSE
1/8-1/4
0.126 mi.
667 ft.

PLEASURE BOAT SPECIALTIES
2456 KRUSE DR
SAN JOSE, CA 95131

CA CERS HAZ WASTE **S106245460**
CA CUPA Listings **N/A**
CA HAZNET
CA HAZMAT
CA HWTS

Site 2 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

CERS HAZ WASTE:
Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 144195
CERS ID: 10350328
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 144195
Facility Name: PLEASURE BOAT SPECIALTIES
Env Int Type Code: HWG
Program ID: 10350328
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.394160
Longitude: -121.914760

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2456 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

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

CUPA SANTA CLARA:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393441
Longitude: -121.914065
Record ID: PR0315520
Facility ID: FA0208044

HAZNET:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311233
Contact: GLEN SCHULER
Telephone: 4084320217
Mailing Name: Not reported
Mailing Address: 2456 KRUSE DR

Year: 2019
Gepaid: CAL000250183
TSD EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.34000

Year: 2019
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.17000

Year: 2018
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.34000

Year: 2017
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.882

Year: 2017
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Additional Info:

Year: 2017
Gen EPA ID: CAL000250183

Shipment Date: 20171016
Creation Date: 6/27/2018 18:30:19
Receipt Date: 20171101
Manifest ID: 002188782GBF
Trans EPA ID: CAL000276581
Trans Name: GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D018
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

	Without Treatment)
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	7/23/2018 18:30:16
Receipt Date:	20170803
Manifest ID:	002188900GBF
Trans EPA ID:	CAL000276581
Trans Name:	GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170509
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20170517
Manifest ID:	002188761GBF
Trans EPA ID:	CAL000276581
Trans Name:	GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D018
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170405
Creation Date: 9/28/2018 18:30:12
Receipt Date: 20170508
Manifest ID: 003038699GBF
Trans EPA ID: CAL000367042
Trans Name: KERN OIL FILTER RECYCLING
Trans 2 EPA ID: CAL000397021
Trans 2 Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC
TSDf EPA ID: TXD046844700
Trans Name: CHEMICAL RECLAMATION SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: PLEASURE BOAT SPECIALISTS
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406694
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000250183
Inactive Date: Not reported
Create Date: 04/16/2002
Last Act Date: 08/11/2020
Mailing Name: Not reported
Mailing Address: 2456 KRUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311233
Owner Name: GLEN SCHULER
Owner Address: 2456 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311233
Contact Name: GLEN SCHULER
Contact Address: 2456 KRUSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

NAICS:

EPA ID: CAL000250183
 Create Date: 2002-04-16 11:29:36.687
 NAICS Code: 81149
 NAICS Description: Other Personal and Household Goods Repair and Maintenance
 Issued EPA ID Date: 2002-04-16 11:29:36.67000
 Inactive Date: Not reported
 Facility Name: PLEASURE BOAT SPECIALTIES
 Facility Address: 2456 KRUSE DR
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95131

G47
SSE
 1/8-1/4
 0.126 mi.
 667 ft.

PLEASURE BOAT SPECIALTIES
2456 KRUSE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024802961
CAL000250183

Site 3 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-04-16 00:00:00.0
 Handler Name: PLEASURE BOAT SPECIALTIES
 Handler Address: 2456 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAL000250183
 Contact Name: GLEN SCHULER
 Contact Address: 2456 KRUSE DR
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-432-0217
 Contact Fax: 408-432-1005
 Contact Email: GRPEFRT@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2456 KRUSE DR
 Mailing City,State,Zip: SAN JOSE, CA 95131-1233
 Owner Name: GLEN SCHULER
 Owner Type: Other
 Operator Name: GLEN SCHULER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

1024802961

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLEN SCHULER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2456 KRUSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

1024802961

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-432-0217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLEN SCHULER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2456 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1233
Owner/Operator Telephone: 408-432-0217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-04-16 00:00:00.0
Handler Name: PLEASURE BOAT SPECIALTIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H48
WNW
1/8-1/4
0.131 mi.
691 ft.

VERIZON BUSINESS: SQZPCA
611 RIVER OAKS PKWY FL 1
SAN JOSE, CA 95134
Site 1 of 16 in cluster H

CA AST A100425871
N/A

Relative:
Lower

AST:
Name: VERIZON BUSINESS: SQZPCA
Address: 611 RIVER OAKS PKWY FL 1
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported

Actual:
33 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS: SQZPCA (Continued)

A100425871

CERSID: 10095865
Facility ID: FA0253193
Business Name: MCI, dba Verizon Business
Phone: 408-468-5010
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: McCandless Management
Property Owner Phone: 408-806-6438
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: Not reported

H49
WNW
1/8-1/4
0.131 mi.
691 ft.

VERIZON BUSINESS: CASQZPCA
611 RIVER OAKS PY FL 1
SAN JOSE, CA 95134

CA CUPA Listings S117892471
N/A

Site 2 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: VERIZON BUSINESS: CASQZPCA
Address: 611 RIVER OAKS PY FL 1
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398818
Longitude: -121.922067
Record ID: PR0396806
Facility ID: FA0253193

Name: VERIZON BUSINESS: CASQZPCA
Address: 611 RIVER OAKS PY FL 1
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.398818
Longitude: -121.922067
Record ID: PR0399667
Facility ID: FA0253193

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

H50
WNW
1/8-1/4
0.131 mi.
691 ft.

MCI WORLDCOM
611 RIVER OAKS PARKWAY
SAN JOSE, CA

CA AST **A100324365**
 N/A

Site 3 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

AST:
 Name: MCI WORLDCOM
 Address: 611 RIVER OAKS PARKWAY
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: MCI WORLDCOM
 Total Gallons: 3,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

H51
WNW
1/8-1/4
0.131 mi.
691 ft.

WORLDCOM
611 RIVER OAKS PKWY
SAN JOSE, CA 95134

CA EMI **S103666812**
CA HAZMAT **N/A**

Site 4 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

EMI:
 Name: WORLDCOM
 Address: 611 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 951341907
 Year: 2006
 County Code: 43
 Air Basin: SF
 Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .001
 Reactive Organic Gases Tons/Yr: .0008367
 Carbon Monoxide Emissions Tons/Yr: .002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MCI DBA VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 951341907
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.015368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.016
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.039350413
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.11883
NOX - Oxides of Nitrogen Tons/Yr: 0.546592788
SOX - Oxides of Sulphur Tons/Yr: 0.000253388
Particulate Matter Tons/Yr: 0.040689305
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.039061733

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43
Air Basin: SF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WORLDCOM (Continued)

S103666812

Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.03935041
 Reactive Organic Gases Tons/Yr: 0.03831114
 Carbon Monoxide Emissions Tons/Yr: 0.11883
 NOX - Oxides of Nitrogen Tons/Yr: 0.5465928
 SOX - Oxides of Sulphur Tons/Yr: 0.000253388
 Particulate Matter Tons/Yr: 0.04068931
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.03906173

Name: VERIZON BUSINESS - SQZPCA
 Address: 611 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Year: 2016
 County Code: 43
 Air Basin: SF
 Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.054560254
 Reactive Organic Gases Tons/Yr: 0.047931183139
 Carbon Monoxide Emissions Tons/Yr: 0.16476058
 NOX - Oxides of Nitrogen Tons/Yr: 0.757863737
 SOX - Oxides of Sulphur Tons/Yr: 0.000351328
 Particulate Matter Tons/Yr: 0.010823334
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.010390401

SAN JOSE HAZMAT:

Name: MCI DBA VERIZON BUSINESS
 Address: 611 RIVER OAKS PY 1
 City,State,Zip: SAN JOSE, CA 95134
 Region: SAN JOSE
 File Num: 407745
 Class: Misc. Complex firms and labs

**I52
 NW
 1/8-1/4
 0.140 mi.
 738 ft.**

**CADENCE DESIGN SYSTEMS INC
 555 RIVER OAKS PKWY
 SAN JOSE, CA 95134
 Site 1 of 2 in cluster I**

**CA HAZNET S113035924
 CA HAZMAT N/A
 CA HWTS**

**Relative:
 Lower
 Actual:
 34 ft.**

HAZNET:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 555 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341917
 Contact: SHARON CROSS/MGR CORP. SAFETY
 Telephone: 4089447109
 Mailing Name: Not reported
 Mailing Address: 555 RIVER OAKS PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.0462
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D99 - Disposal, Other
Tons:	0.1925
Year:	2002
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0075
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.2
Year:	1999
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.125
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.395
Year:	1997
Gepaid:	CAL000036274
TSD EPA ID:	CAT080014079
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H01 - Transfer Station
Tons:	0.075
Year:	1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.5087
Year:	1991
Gepaid:	CAL000036274
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	99 -
Tons:	0.2293

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

Additional Info:

Year:	1999
Gen EPA ID:	CAL000036274
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990528
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	99180477
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000036274

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.395
Waste Quantity: 790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970207
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970213
Manifest ID:	96585560
Trans EPA ID:	NJD080631364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000036274
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020121
Creation Date:	7/2/2002 18:31:06
Receipt Date:	20020121
Manifest ID:	21249113
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0462
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 555 RIVER OAKS PY 2
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407905
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 555 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341917
EPA ID: CAL000036274
Inactive Date: 06/30/2005
Create Date: 07/05/1990
Last Act Date: 04/11/2006
Mailing Name: MGR SAFETY & SECURITY
Mailing Address: 555 RIVER OAKS PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951341917
Owner Name: CADENCE DESIGN SYSTEMS INC
Owner Address: 555 RIVER OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: SHARON CROSS/MGR CORP. SAFETY
Contact Address: 555 RIVER OAKS PARKWAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAL000036274
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 3346
NAICS Description: Manufacturing and Reproducing Magnetic and Optical Media
Issued EPA ID Date: 1990-07-05 00:00:00
Inactive Date: 2005-06-30 10:01:00
Facility Name: CADENCE DESIGN SYSTEMS INC
Facility Address: 555 RIVER OAKS PKWY
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341917

**I53
 NW
 1/8-1/4
 0.140 mi.
 738 ft.**

**CADENCE DESIGN SYSTEMS
 555 RIVER OAKS PY
 SAN JOSE, CA 95134**

CA CUPA Listings

**S121472307
 N/A**

Site 2 of 2 in cluster I

**Relative:
 Lower
 Actual:
 34 ft.**

CUPA SANTA CLARA:
 Name: CADENCE DESIGN SYSTEMS
 Address: 555 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.400175
 Longitude: -121.921242
 Record ID: PR0396804
 Facility ID: FA0253185

**J54
 NNE
 1/8-1/4
 0.152 mi.
 803 ft.**

**MIL TECHS INC
 1851 MCCARTHY BLVD
 MILPITAS, CA 95035**

RCRA NonGen / NLR

**1024867965
 CAL000436566**

Site 1 of 6 in cluster J

**Relative:
 Lower
 Actual:
 32 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-05-25 00:00:00.0
 Handler Name: MIL TECHS INC
 Handler Address: 1851 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000436566
 Contact Name: I-HUAN WENG
 Contact Address: 1851 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-981-3649
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1851 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: ERIC SUN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIL TECHS INC (Continued)

1024867965

Owner Type:	Other
Operator Name:	I-HUAN WENG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIL TECHS INC (Continued)

1024867965

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: I-HUAN WENG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-981-3649
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC SUN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 669-225-5998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-25 00:00:00.0
Handler Name: MIL TECHS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541511
NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K55
NNE
1/8-1/4
0.156 mi.
824 ft.

BYTON NORTH AMERICA
1801 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR

1025871012
CAL000444121

Site 1 of 6 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
35 ft.

Date Form Received by Agency:	2019-03-07 00:00:00.0
Handler Name:	BYTON NORTH AMERICA
Handler Address:	1801 MCCARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035
EPA ID:	CAL000444121
Contact Name:	BRIAN MOORE
Contact Address:	4201 BURTON DR
Contact City,State,Zip:	SANTA CLARA, CA 95054
Contact Telephone:	408-666-9317
Contact Fax:	Not reported
Contact Email:	BRIAN.MOORE@BYTON.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4201 BURTON DR
Mailing City,State,Zip:	SANTA CLARA, CA 95054
Owner Name:	BYTON LLC
Owner Type:	Other
Operator Name:	BRIAN MOORE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BYTON LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN MOORE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4201 BURTON DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054
Owner/Operator Telephone:	408-666-9317
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

Historic Generators:

Receive Date: 2019-03-07 00:00:00.0
 Handler Name: BYTON NORTH AMERICA
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K56
NNE
1/8-1/4
0.156 mi.
824 ft.

FAIRCHILD IMAGING, INC
1801 MCCARTHY BLVD
MILPITAS, CA 95035
Site 2 of 6 in cluster K

CA HIST UST
CA CHMIRS
CA EMI
CA WDS
CA CIWQS

U001601459
N/A

Relative:
Higher
Actual:
35 ft.

HIST UST:
 Name: FAIRCHILD GATE ARRAY BUILDINGS
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 File Number: 00020889
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020889.pdf>
 Region: STATE
 Facility ID: 00000010357
 Facility Type: Other
 Other Type: SEMICONDUCTOR MFG.
 Contact Name: LANNY ROSS - GENERAL MANAGER
 Telephone: 4089422500
 Owner Name: SCHLUMBERGER INC.
 Owner Address: 277 PARK AVENUE
 Owner City,St,Zip: NEW YORK, NY 10172
 Total Tanks: 0001

Tank Num: 001
 Container Num: 003
 Year Installed: 1981
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 12
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

MAP FINDINGS

FAIRCHILD IMAGING, INC (Continued)

U001601459

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name:	Not reported
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA
OES Incident Number:	14550
OES notification:	Not reported
OES Date:	7/6/1996
OES Time:	02:12:13 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	not feasible, back into sewer system
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed martin, fairchild
Incident Date:	0900 06Jul96
Admin Agency:	Not reported
Amount:	4,000 gals
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	treated waste water ph 3.9
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: two occurrences, one on 05Jul96 btwn 2130 & 2230 & the other btwn 0900 & 1030 today. couldnt get enough neutralization and stopped properly neutralizing waste.

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 7-1897
OES notification: 05/12/1997
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: sanitary sewar
Spill Site: Not reported
Cleanup By: not required
Containment: Not reported
What Happened: Not reported
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1997
Agency: Lockheed Martin Fairchild systems
Incident Date: 5/7/1997 12:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: No
Site Type: Industrial Plant
E Date: Not reported
Substance: 30% sodium Hydroxide
Gallons: 50
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: while filling a tank the operator walked away from the job and forgot . Went into two 10000 gal treatment tanks. Diluted before being discharged to sanitary sewer

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
OES Incident Number: 15770
OES notification: Not reported
OES Date: 9/30/1996
OES Time: 07:27:26 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	to a sanitary sewer
Spill Site:	Not reported
Cleanup By:	none required
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lothead, martin, fairchild
Incident Date:	2100 29Sep96
Admin Agency:	Not reported
Amount:	1 gal
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	a gas driven temporary pump was knocked over. the gas spilled from the motor.
Name:	Not reported
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA
OES Incident Number:	14636
OES notification:	Not reported
OES Date:	7/12/1996
OES Time:	08:10:24 AM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

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FAIRCHILD IMAGING, INC (Continued)

U001601459

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	directly back to sewer system
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed
Incident Date:	1500 11Jul96
Admin Agency:	Not reported
Amount:	4500 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	treated waste water ph 5.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

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FAIRCHILD IMAGING, INC (Continued)

U001601459

Description: a contractor turned off the valve to the sodium hydroxide tank while insulating the pipeline forgetting to turn it back on. corrected at 1700 hrs.

EMI:

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.552
Reactive Organic Gases Tons/Yr: 0.2515479
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001952

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .531
Reactive Organic Gases Tons/Yr: .2362488
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .094
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006832

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA

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FAIRCHILD IMAGING, INC (Continued)

U001601459

SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .139
Reactive Organic Gases Tons/Yr: .1047727
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .099
Reactive Organic Gases Tons/Yr: .0743226
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .095
Reactive Organic Gases Tons/Yr: .0712644
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43

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FAIRCHILD IMAGING, INC (Continued)

U001601459

Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.9000000000000005E-2
Reactive Organic Gases Tons/Yr: 7.4058799999999994E-2
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

WDS:

Name: FAIRCHILD IMAGING INC
Address: 1801 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 431016454
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4084332500
Facility Contact: BRETT MARTINEZ
Agency Name: FAIRCHILD IMAGING INC
Agency Address: 1801 Mccarthy Blvd
Agency City,St,Zip: Milpitas 950357407
Agency Contact: BRETT MARTINEZ
Agency Telephone: 4084332500
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

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FAIRCHILD IMAGING, INC (Continued)

U001601459

Complexity: represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: FAIRCHILD IMAGING INC
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Agency: Fairchild Imaging Inc
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035
 Place/Project Type: Industrial - Semiconductors and Related Devices
 SIC/NAICS: 3674
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I016454
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 04/04/2001
 Termination Date: 05/02/2011
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40197
 Longitude: -121.91488

K57
NNE
1/8-1/4
0.156 mi.
824 ft.
Relative:
Higher
Actual:
35 ft.

BAE SYSTEMS IMAGING
1801 MCCARTHY BLVD
MILPITAS, CA 95035
Site 3 of 6 in cluster K

RCRA-LQG 1000147803
CA SWEEPS UST CAD980638100
CA FID UST
FINDS
CA EMI
NY MANIFEST
CA NPDES
CA CIWQS

RCRA-LQG:

Date Form Received by Agency: 2014-03-01 00:00:00.0
 Handler Name: BAE SYSTEMS IMAGING
 Handler Address: 1801 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD980638100
 Contact Name: DOUGLAS COOPER
 Contact Address: MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS,, CA 95035
 Contact Telephone: 408-433-2647
 Contact Fax: 408-433-2604
 Contact Email: DOUGLAS.COOPER@BAESYSTEMS.COM

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BAE SYSTEMS IMAGING (Continued)

1000147803

Contact Title:	DIRECTOR OF FINANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	CA
Mailing Address:	MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS,, CA 95035
Owner Name:	CULLMAN AND MILPITAS L.P.
Owner Type:	Private
Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

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BAE SYSTEMS IMAGING (Continued)

1000147803

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)
Year: 2009

[Click Here for Biennial Reporting System Data:](#)
Year: 2007

[Click Here for Biennial Reporting System Data:](#)
Year: 2005

[Click Here for Biennial Reporting System Data:](#)
Year: 2003

[Click Here for Biennial Reporting System Data:](#)
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM

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BAE SYSTEMS IMAGING (Continued)

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Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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BAE SYSTEMS IMAGING (Continued)

1000147803

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING INC
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILIPITAS LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN AND MILPITAS L.P.
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported

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BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Address: 2828 OLD ESTATES COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135
Owner/Operator Telephone: 408-832-3388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN AND MILIPITAS LP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2828 OLD ESTATES CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING INC
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAE SYSTEMS IMAGING SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILPITAS, LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILDITAS, LLP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2362 HOYA LANE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2647
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILPITAS, LP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2828 OLD ESTATES COURT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95135
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAE SYSTEMS IMAGING SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2011-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FAIRCHILD IMAGING, INC.
Legal Status:	Private
Date Became Current:	2001-04-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CULLMAN & MILDITAS, LLP
Legal Status:	Private
Date Became Current:	1997-06-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2362 HOYA LANE
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-842-3388
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FAIRCHILD IMAGING INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1801 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035-7407
Owner/Operator Telephone:	408-433-2500
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: BAE SYSTEMS IMAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

Receive Date: 2004-02-27 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC

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MAP FINDINGS

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EDR ID Number
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BAE SYSTEMS IMAGING (Continued)

1000147803

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-02 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-05-16 00:00:00.0
Handler Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-09 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
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MAP FINDINGS

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Database(s)

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BAE SYSTEMS IMAGING (Continued)

1000147803

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

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LORAN FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-05 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

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

Receive Date: 2002-02-26 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

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

List of NAICS Codes and Descriptions:

NAICS Code: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 333316
NAICS Description: PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING

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

NAICS Code: 334417
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

NAICS Code: 339114
NAICS Description: DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING

NAICS Code: 42145
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES WHOLESALERS

NAICS Code: 42345
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-05-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SWEEPS UST:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City: MILPITAS
Status: Active
Comp Number: 10357
Number: 9
Board Of Equalization: 44-026361
Referral Date: 03-10-93
Action Date: 11-05-93
Created Date: 02-29-88
Owner Tank Id: SOLVENT-TANK-1
SWRCB Tank Id: 43-011-010357-000001
Tank Status: A
Capacity: 500
Active Date: 02-10-92
Tank Use: CHEMICAL
STG: W
Content: MIXED SULVEN
Number Of Tanks: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

CA FID UST:

Facility ID: 43004606
Regulated By: UTNKA
Regulated ID: 00010357
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089422500
Mail To: Not reported
Mailing Address: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110055682952

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

EMI:

Name: LORAL FAIRCHILD IMAGING SYSTEM
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3764
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD DEFE
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

NY MANIFEST:

Name: LORAL FAIRCHILD IMAGING SENSORS
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Country: USA
EPA ID: CAD980638100
Facility Status: Not reported
Location Address 1: 1801 MCCARTHY BOULEVARD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MILPITAS
Location State: CA
Location Zip: 95035
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD980638100
Mailing Name: LORAL FAIRCHILD IMAGING SENSORS
Mailing Contact: LORETTA SALAS
Mailing Address 1: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City: MILPITAS
Mailing State: CA
Mailing Zip: 95035
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4084332500

NY MANIFEST:

Document ID: NYB2558754
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: 11591PNY
Trans2 State ID: Not reported
Generator Ship Date: 09/29/1992
Trans1 Recv Date: 09/29/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 10/12/1992
Part A Recv Date: / /
Part B Recv Date: 10/22/1992
Generator EPA ID: CAD980638100
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00023
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100

NPDES:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006677
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/01/1992
Operator Name: Loral Fairchild Imaging Sensor
Operator Address: 1801 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 275529
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/01/1992
Status: Terminated
Status Date: 05/01/1992
Place Size: 187304
Place Size Unit: SqFt
Contact: Camilo Lezcano
Contact Title: Not reported
Contact Phone: 408-433-2500
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Loral Fairchild Imaging Sensor
Operator Address: 1801 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Bob Drew
Operator Contact Title: Not reported
Operator Contact Phone: 408-433-2500
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-433-2500
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Constype Water Sewer Ind: Not reported
 Dir Discharge Uswater Ind: Not reported
 Receiving Water Name: Coyote Creek
 Certifier: Not reported
 Certifier Title: Not reported
 Certification Date: Not reported
 Primary Sic: 3679-Electronic Components, NEC
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

CIWQS:

Name: LORAL FAIRCHILD IMAGING SENSOR
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Agency: Loral Fairchild Imaging Sensor
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035
 Place/Project Type: Industrial - Electronic Components, NEC
 SIC/NAICS: 3679
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I006677
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 05/01/1992
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40197
 Longitude: -121.91488

K58
NNE
1/8-1/4
0.156 mi.
824 ft.

FAIRCHILD IMAGING INC
1801 MCCARTHY BL
MILPITAS, CA 95035

CA CUPA Listings S121468736
CA CERS N/A

Site 4 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: FAIRCHILD IMAGING INC
 Address: 1801 MCCARTHY BL
 City,State,Zip: MILPITAS, CA 950357407
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.432549
 Longitude: -121.898064
 Record ID: PR0317895
 Facility ID: FA0202556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0364844
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0365269
Facility ID: FA0202556

CERS:

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7407
Site ID: 478081
CERS ID: 110000886836
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: 1801 MCCARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BOB DREW
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

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

K59
NNE
1/8-1/4
0.156 mi.
824 ft.

BAE SYSTEMS IMAGING SOLUTIONS INC
1801 MCCARTHY BL
MILPITAS, CA 95035

CA CUPA Listings

S121474443
N/A

Site 5 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:

Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401449
Longitude: -121.91549
Record ID: PR0396354
Facility ID: FA0268384

K60
NNE
1/8-1/4
0.156 mi.
824 ft.

BAE SYSTEMS IMAGING SOLUTIONS
1801 MCCARTHY BLVD
MILPITAS, CA 95035

CA ENVIROSTOR
CA CHMIRS
CA CIWQS

S105644997
N/A

Site 6 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

ENVIROSTOR:

Name: LOCKHEED MARTIN FAIRCHILD SYSTEM
Address: 1801 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002678
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40139

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Longitude: -121.9155
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980638100
Alias Type: EPA Identification Number
Alias Name: 110000886836
Alias Type: EPA (FRS #)
Alias Name: 71002678
Alias Type: Envirostor ID Number

Completed Info:

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

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

CHMIRS:

Name: Not reported
Address: 1801 MCCARTHY BL.
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 14721
OES notification: Not reported
OES Date: 7/18/1996
OES Time: 11:24:15 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: company personnel
Containment: Not reported
What Happened: Not reported
Type: SEWAGE
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: lockheed martin fairchild systems
Incident Date: 1630 17JULY96
Admin Agency: Not reported
Amount: 1140-4500 gals
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: wastewater
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: during construction work electric panels were turned off and someone forgot to turn them back on
Not reported

CIWQS:

Name: BAE SYSTEMS IMAGING SOLUTIONS
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: BAE Systems Imaging Solutions
Agency Address: 1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035
Place/Project Type: Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS: 3577(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Order Number: 2014-0057-DWQ
 WDID: 2 43I024713
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 03/04/2014
 Termination Date: 10/30/2015
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40145
 Longitude: -121.91549

L61
South
1/8-1/4
0.159 mi.
842 ft.

BERGER MANUFACTURING
696 TRIMBLE RD 20
SAN JOSE, CA 95131
Site 1 of 10 in cluster L

CA CUPA Listings S121473284
N/A

Relative:
Higher
Actual:
38 ft.

CUPA SANTA CLARA:
 Name: BERGER MANUFACTURING
 Address: 696 TRIMBLE RD 20
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.391801
 Longitude: -121.920041
 Record ID: PR0378301
 Facility ID: FA0258381

L62
South
1/8-1/4
0.159 mi.
842 ft.

FEDEX GROUND ZSJO
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 2 of 10 in cluster L

CA LUST U003159485
CA SWEEPS UST N/A
CA HIST UST
CA Cortese
CA NPDES
CA HAZMAT
CA CIWQS

Relative:
Higher
Actual:
38 ft.

LUST SANTA CLARA:
 Name: ARCATA GRAPHICS PRINTING
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 06S1W24J01F
 Date Closed: Not reported
 EDR Link ID: 06S1W24J01F

SWEEPS UST:
 Name: ARCATA GRAPHICS/SAN JOSE
 Address: 696 E TRIMBLE RD
 City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000011
Tank Status: A
Capacity: 3300
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 6

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000012
Tank Status: A
Capacity: 9900
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000017
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000018
Tank Status: A
Capacity: 750
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000019
Tank Status: A
Capacity: 725
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000021
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 14

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000003
Tank Status: Not reported
Capacity: 12000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

SWRCB Tank Id: 43-060-400938-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000007
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000009
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000010
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000014
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000015
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000016
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Address: 696 TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95150
File Number: 0002CDDD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDD.pdf>
Region: STATE
Facility ID: 00000000710
Facility Type: Other
Other Type: PRINTING
Contact Name: CHARLES YEDINAK
Telephone: 4082631700
Owner Name: ARCATA GRAPHICS
Owner Address: 101 MERRITT 7, PO #6030
Owner City,St,Zip: NORWALK, CN 06852
Total Tanks: 0013

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 005
Container Num: A-5
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005
Container Num: A-5
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

NPDES:

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC000588
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/11/2015
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184323
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

WDID: 2 43NEC000588
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/14/2015
Processed Date: 09/11/2015
Status: Active
Status Date: 09/11/2015
Place Size: 17
Place Size Unit: Acres
Contact: Steve Brenner
Contact Title: Senior Manager
Contact Phone: 408-952-2000
Contact Phone Ext: Not reported
Contact Email: steve.brenner@fedex.com
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108
Operator Contact: Anthony Spalvieri
Operator Contact Title: Managing Director Regulatory and Environmental Services
Operator Contact Phone: 412-262-7375
Operator Contact Phone Ext: Not reported
Operator Contact Email: aspalvieri@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Pennsylvania
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Gaylyn Frosini
Certifier Title: Manager Environmental Services
Certification Date: 29-SEP-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184323
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC000588
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/11/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: FedEx Ground Package System Inc
Discharge Address: 1000 FedEx Drive
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184323
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000588
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/11/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1000 FedEx Drive
Discharge Name: FedEx Ground Package System Inc
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184323
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/14/2015
Processed Date:	09/11/2015
Status:	Active
Status Date:	09/11/2015
Place Size:	17
Place Size Unit:	Acres
Contact:	Steve Brenner
Contact Title:	Senior Manager
Contact Phone:	408-952-2000
Contact Phone Ext:	Not reported
Contact Email:	steve.brenner@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aspalvieri@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe River
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184323
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000588
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/11/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

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

SAN JOSE HAZMAT:

Name:	FEDEX GROUND
Address:	696 E TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Region:	SAN JOSE
File Num:	400938
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name:	FEDEX GROUND ZSJO
Address:	696 E TRIMBLE RD
City,State,Zip:	SAN JOSE, CA 95131
Agency:	FedEx Ground Package System Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Agency Address: 1000 FedEx Drive, Moon Township, PA 15108
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC000588
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/11/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39291
Longitude: -121.91661

L63
South
1/8-1/4
0.159 mi.
842 ft.

FED EX GROUND
696 E TRIMBLE RD
SAN JOSE, CA 95131

CA CPS-SLIC S100871581
CA WDS N/A

Site 3 of 10 in cluster L

Relative:
Higher
Actual:
38 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0261
Facility Status: Preliminary site assessment underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: 2/20/1994
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

WDS:

Name: FED EX GROUND
Address: 696 E Trimble Rd
City: SAN JOSE
Facility ID: San Francisco Bay 43I018270
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FED EX GROUND (Continued)

S100871581

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4089439955

Facility Contact: Philip Smith

Agency Name: FED EX GROUND PACKAGE SYS INC.

Agency Address: 1000 Fed Ex Dr.

Agency City,St,Zip: Moon Township 151089373

Agency Contact: Jerry C Swart

Agency Telephone: 4122626291

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

L64
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS
696 TRIMBLE RD
SAN JOSE, CA 95131
Site 4 of 10 in cluster L

SEMS-ARCHIVE 1015730630
RCRA-SQG CAD044869469
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
38 ft.

SEMS Archive:
 Site ID: 0901364
 EPA ID: CAD044869469
 Name: SAN JOSE GRAPHICS
 Address: 696 TRIMBLE RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

SEMS Archive Detail:

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1990-05-29 04:00:00
Finish Date: 1990-05-29 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1989-05-18 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Finish Date: 1989-05-18 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Handler Address: 696 E TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD044869469
Contact Name: GAYLYN FROSINI
Contact Address: 1000 FEDEX DR
Contact City,State,Zip: MOON TOWNSHIP, PA 15108
Contact Telephone: 412-262-7375
Contact Fax: Not reported
Contact Email: GAYLYN.FROSINI@FEDEX.COM
Contact Title: ENV COMPLIANCE
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 1000 FEDEX DR
Mailing City,State,Zip: MOON TOWNSHIP, PA 15108
Owner Name: FEDEX GROUND PACKAGE SYSTEM INC
Owner Type: Private
Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-05-13 16:50:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEBECOR PRINTING SAN JOSE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 696 E TRIMBLE RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-435-2300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1000 FEDEX DR
Owner/Operator City,State,Zip: MOON TOWNSHIP, PA 15108
Owner/Operator Telephone: 412-262-7375
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

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

Receive Date: 1992-02-20 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-07 00:00:00.0
Handler Name: ARCATA GRAPHICS SAN JOSE/SAN HOSE GRAPHI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-10 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Electronic Manifest Broker: Not reported

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

Receive Date: 1996-03-22 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 31321
NAICS Description: BROADWOVEN FABRIC MILLS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

NAICS Code:	323111
NAICS Description:	COMMERCIAL GRAVURE PRINTING
NAICS Code:	323121
NAICS Description:	TRADEBINDING AND RELATED WORK
NAICS Code:	323122
NAICS Description:	PREPRESS SERVICES
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	49211
NAICS Description:	COURIERS AND EXPRESS DELIVERY SERVICES
NAICS Code:	51112
NAICS Description:	PERIODICAL PUBLISHERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-10-12 00:00:00.0
Actual Return to Compliance Date:	1999-10-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Evaluation Action Summary:

Evaluation Date: 1994-10-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: FEDEX GROUND PACKAGE SYSTEM INC
Address: 696 E TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 15108
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03000

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05450

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08000

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Year: 2017
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0175

Year: 2016
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2016
Gepaid: CAD044869469
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.01

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

[Click this hyperlink](#) while viewing on your computer to access 392 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993
Gen EPA ID: CAD044869469

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Manifest ID:	93063324
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931203
Manifest ID:	93047304
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93063273
Trans EPA ID:	FAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931202
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93063273
Trans EPA ID:	FAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93167842
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93063273
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	4.5
Waste Quantity:	9000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93063273
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.15
Waste Quantity:	2300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931105
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93063246
Trans EPA ID:	CAD982492399
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931104
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931108
Manifest ID:	92116755
Trans EPA ID:	CAT080014277
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD043260702
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD043260702
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D018
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931015
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	93047219
Trans EPA ID:	CAD982434037
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD044869469

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

<p>Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDf EPA ID: TSDf Name: TSDf Alt EPA ID: TSDf Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDf EPA ID: TSDf Name: TSDf Alt EPA ID: TSDf Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date:</p>	<p>Not reported Not reported Not reported Not reported Not reported</p> <p>20150819 10/12/2015 22:15:20 20150826 000942258VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS CAD982523433 DILLARD ENVIRONMENTAL SERVICES CAD008302903 VEOLIA ES TECHNICAL SOLUTIONS LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.01 20 P Not reported Not reported Not reported Not reported Not reported</p> <p>20150819 10/12/2015 22:15:20 20150826 000942258VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS CAD982523433 DILLARD ENVIRONMENTAL SERVICES CAD008302903 VEOLIA ES TECHNICAL SOLUTIONS LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 P Not reported Not reported Not reported Not reported Not reported</p> <p>20150406 6/24/2015 22:15:49</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Receipt Date: 20150415
Manifest ID: 000741135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2013
Gen EPA ID: CAD044869469

Shipment Date: 20131127
Creation Date: 1/13/2014 22:15:14
Receipt Date: 20131127
Manifest ID: 000778661VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 1/8/2014 22:15:18
Receipt Date: 20131126
Manifest ID: 000778662VES
Trans EPA ID: NJD080631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131122
Creation Date:	1/8/2014 22:15:18
Receipt Date:	20131126
Manifest ID:	000778662VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130830
Creation Date:	10/23/2013 22:15:07
Receipt Date:	20130906
Manifest ID:	000769840VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

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

Additional Info:

Year: 2014
Gen EPA ID: CAD044869469

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109
Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109
Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	11/14/2014 22:15:04
Receipt Date:	20140929
Manifest ID:	000934075VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140926
Creation Date:	11/11/2014 22:15:12
Receipt Date:	20141003
Manifest ID:	000934074VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140616
Creation Date:	9/9/2014 22:15:03
Receipt Date:	20140618
Manifest ID:	000750081VES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

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

Shipment Date: 20140304
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20140307
Manifest ID: 000778992VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD044869469

Shipment Date: 19941230
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950102
Manifest ID: 93097567
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93461587
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	6.3
Waste Quantity:	12600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	93461587
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941129
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93461544
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans 2 Name: Not reported
TSDf EPA ID: CAD087210399
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941125
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19941130
Manifest ID: 93461539
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 6.7424
Waste Quantity: 8
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941111
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941117
Manifest ID: 93097435
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: CAD070148432
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3127

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941101
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	93461458
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941020
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941024
Manifest ID:	93461420
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941020

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941024
Manifest ID: 93461420
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 3.6
Waste Quantity: 7200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941025
Manifest ID: 93461419
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.42
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD044869469

Shipment Date: 19961218
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961219
Manifest ID: 95734014
Trans EPA ID: CAD980584510
Trans Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	96144477
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961030
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961111
Manifest ID:	92719132
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDf EPA ID:	USD982595795
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Tons:	21.07
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961016
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961017
Manifest ID:	96433205
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000633164
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 19961015
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961015
Manifest ID: 96433209
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961015
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961016
Manifest ID: 96433204
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000633164
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961015
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961015
Manifest ID: 96433209
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961015
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	96433209
Trans EPA ID:	UTD980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961014
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	92887523
Trans EPA ID:	CAD982513632
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

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

Additional Info:

Year: 2000
Gen EPA ID: CAD044869469

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.008
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.895
Waste Quantity: 15790
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425022
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425022
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.17
Waste Quantity: 14340
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20278468
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD991281767
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	341 - Organic liquids (nonsolvents) with halogens
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000628
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000630

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Manifest ID: 20278469
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD044869469

Shipment Date: 19981216
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981216
Manifest ID: 98426771
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.482
Waste Quantity: 730
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981229
Manifest ID: 96759927
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98426668
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD044869469
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity:	8500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95384617
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.8989
Waste Quantity:	935
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 95384617
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95106506
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.65
Waste Quantity: 3300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951128
Manifest ID:	95382757
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95383308
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAD044869469

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20170130
Creation Date: 3/27/2017 18:30:38
Receipt Date: 20170203
Manifest ID: 001231763VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: U003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD044869469

Shipment Date: 20010829
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21063006
Trans EPA ID: CAR000052803
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010829
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21063006
Trans EPA ID: CAR000052803

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD044869469

Shipment Date: 19971210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96862754
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971210
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971210
Manifest ID: 96862754
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.35
Waste Quantity:	2700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96862754
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.935
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971117
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971119
Manifest ID: 96850372
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD044869469

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151125
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151202
Manifest ID:	000938532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150826
Manifest ID:	000942258VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20150819
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150826
Manifest ID: 000942258VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150406
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150415
Manifest ID: 000741135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD044869469

Shipment Date: 19991130
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991130
Manifest ID: 99017977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.06
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.2
Waste Quantity:	4400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99017975
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.496
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990913
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990915
Manifest ID:	99449754
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990809
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990811
Manifest ID:	98834964
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990729
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990729
Manifest ID:	99192036
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.36
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990727
Manifest ID:	99192028
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.748

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity: 220
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: FEDEX GROUND PACKAGE SYSTEM INC
 Address: 696 E TRIMBLE RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 EPA ID: CAD044869469
 Inactive Date: Not reported
 Create Date: 07/23/1982
 Last Act Date: 07/17/2020
 Mailing Name: Not reported
 Mailing Address: 1000 FEDEX DRIVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MOON TOWNSHIP, PA 15108
 Owner Name: FED EX GROUND PACKAGE SYSTEM INC.
 Owner Address: 1000 FEDEX DRIVE
 Owner Address 2: Not reported
 Owner City,State,Zip: MOON TOWNSHIP, PA 15108
 Contact Name: DEBRA GEHM
 Contact Address: 1000 FEDEX DRIVE
 Contact Address 2: ENVIRONMENTAL AFFAIRS DEPARTMENT
 City,State,Zip: MOON TOWNSHIP, PA 15108

NAICS:

EPA ID: CAD044869469
 Create Date: 2013-05-20 15:41:14.047
 NAICS Code: 49211
 NAICS Description: Couriers
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: FEDEX GROUND PACKAGE SYSTEM INC
 Facility Address: 696 E TRIMBLE RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951310000

L65
South
1/8-1/4
0.159 mi.
842 ft.

BERGER MANUFACTURING
696 E TRIMBLE RD STE 20
SAN JOSE, CA 95131
Site 5 of 10 in cluster L

CA HAZNET S113136751
CA HAZMAT N/A
CA HWTS

Relative:
Higher
Actual:
38 ft.

HAZNET:
 Name: BERGER MANUFACTURING
 Address: 696 E TRIMBLE RD STE 20
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131236
 Contact: OLIVIER GALGANI/MFG MNGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Telephone:	4082323100
Mailing Name:	Not reported
Mailing Address:	696 TRIMBLE RD STE 20
Year:	2012
Gepaid:	CAL000293059
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.0105
Year:	2010
Gepaid:	CAL000293059
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2010
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2009
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185
Year:	2008
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.029
Year:	2007
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185
Year:	2006
Gepaid:	CAL000293059
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Tons: 0.015
Year: 2006
Gepaid: CAL000293059
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.08

Additional Info:

Year: 2010
Gen EPA ID: CAL000293059
Shipment Date: 20101201
Creation Date: 2/8/2011 18:30:30
Receipt Date: 20101207
Manifest ID: 007751681JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20100629
Creation Date: 9/30/2010 18:30:32
Receipt Date: 20100712
Manifest ID: 006127405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100211
Creation Date:	11/3/2010 18:30:37
Receipt Date:	20100217
Manifest ID:	006431064JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000293059
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614429JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

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

Shipment Date: 20090512
Creation Date: 9/23/2009 18:30:08
Receipt Date: 20090520
Manifest ID: 005616229JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090212
Creation Date: 6/16/2009 18:30:09
Receipt Date: 20090218
Manifest ID: 004949572JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000293059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Shipment Date: 20120106
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 000048744DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000293059

Shipment Date: 20061228
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070103
Manifest ID: 000938496JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061005
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20061018
Manifest ID: 000938036JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060712
Creation Date: 9/13/2006 18:31:19
Receipt Date: 20060713
Manifest ID: 25139489
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060420
Creation Date: 7/29/2006 18:31:14
Receipt Date: 20060424
Manifest ID: 25134385
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060117
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060119
Manifest ID: 25133709
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000293059

Shipment Date: 20071204
Creation Date: 3/11/2008 18:30:29
Receipt Date: 20071218
Manifest ID: 003380263JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070913
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070919
Manifest ID: 003379992JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070619
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070703
Manifest ID: 001949316JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Shipment Date: 20070319
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070327
Manifest ID: 001950080JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000293059

Shipment Date: 20081118
Creation Date: 4/8/2009 18:30:30
Receipt Date: 20081125
Manifest ID: 004949182JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080602
Creation Date: 10/30/2008 18:30:54
Receipt Date: 20080609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Manifest ID: 003894303JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080520
Creation Date: 1/7/2009 18:30:08
Receipt Date: 20080829
Manifest ID: 003375957JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080304
Creation Date: 7/22/2008 18:30:37
Receipt Date: 20080305
Manifest ID: 003894798JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 696 E TRIMBLE RD SUITE 20
City,State,Zip: SAN JOSE, CA 95131-1222
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 400938
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: BERGER MANUFACTURING
Address: 696 E TRIMBLE RD STE 20
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311236
EPA ID: CAL000293059
Inactive Date: 06/30/2012
Create Date: 04/11/2005
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 696 TRIMBLE RD STE 20
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311236
Owner Name: BERGER MANUFACTURING
Owner Address: 2163 MARTIN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950500000
Contact Name: OLIVIER GALGANI/MFG MNGR
Contact Address: 696 TRIMBLE RD STE 20
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311236

NAICS:

EPA ID: CAL000293059
Create Date: 2005-04-11 13:11:16.743
NAICS Code: 333414
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing
Issued EPA ID Date: 2005-04-11 13:11:16.73000
Inactive Date: 2012-06-30 00:00:00
Facility Name: BERGER MANUFACTURING
Facility Address: 696 E Trimble Rd Ste 20
Facility Address 2: Not reported
Facility City: San Jose

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Facility County: Not reported
 Facility State: CA
 Facility Zip: 951311236

L66
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 6 of 10 in cluster L

CA ENVIROSTOR 1000121112
CA HIST UST N/A
CA CUPA Listings

Relative:
Higher

Actual:
38 ft.

ENVIROSTOR:
 Name: QUEBECOR PRINTING SAN JOSE, INC.
 Address: 696 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002401
 Status: Refer: RWQCB
 Status Date: 01/16/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 10.4
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 23718097
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 23718097
 Alias Type: APN
 Alias Name: CAD044869469
 Alias Type: EPA Identification Number
 Alias Name: SL20252870
 Alias Type: GeoTracker Global ID
 Alias Name: 71002401
 Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

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

HIST UST:

Name: SAN JOSE GRAPHICS
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057227
Facility Type: Other
Other Type: PRINTING
Contact Name: DON L. BOYD
Telephone: 4082631700
Owner Name: SAN JOSE GRAPHICS
Owner Address: 696 E. TRIMBLE ROAD
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0011

Tank Num: 001
Container Num: BATCH 2
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: BATCH 3
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 003
Container Num: BATCH 1
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 004
Container Num: 01
Year Installed: 1979
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 02
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 03
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 04
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 05
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 06
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 07
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Leak Detection: None

Tank Num: 011
 Container Num: 08
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: 06
 Container Construction Thickness: Not reported
 Leak Detection: None

CUPA SANTA CLARA:

Name: FEDEX GROUND-SAN JOSE
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.391801
 Longitude: -121.920041
 Record ID: PR0312747
 Facility ID: FA0210636

Name: FEDEX GROUND-SAN JOSE
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.391801
 Longitude: -121.920041
 Record ID: PR0428922
 Facility ID: FA0210636

L67
South
1/8-1/4
0.159 mi.
842 ft.

FEDEX GROUND - ZSJO
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 7 of 10 in cluster L

CA CERS HAZ WASTE **S121760010**
CA CERS **N/A**

Relative:
Higher
Actual:
38 ft.

CERS HAZ WASTE:

Name: FEDEX GROUND - ZSJO
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 29936
 CERS ID: 10445806
 CERS Description: Hazardous Waste Generator

CERS:

Name: FEDEX GROUND - ZSJO
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 29936
 CERS ID: 10445806
 CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Violations:

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. **AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. **A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 05-17-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ***No hazardous waste violations were observed during this inspection*** Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site it is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Coordinates:

Site ID: 29936
Facility Name: FedEx Ground - ZSJO
Env Int Type Code: HWG
Program ID: 10445806
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393190
Longitude: -121.919180

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debra Gehm
Entity Title: Senior Environmental Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CBRE
Entity Title: Not reported
Affiliation Address: 225 West Santa Clara Street, 10th Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 467-7593

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

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15108
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact
Entity Name: Debra Gehm
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FedEx Ground
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator
Entity Name: FedEx Ground Package System Inc
Entity Title: Operator
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Name: FEDEX GROUND - ZSJO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 29936
CERS ID: 225792
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. **AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. **A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 05-17-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ***No hazardous waste violations were observed during this inspection*** Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site it is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 29936
Facility Name: FedEx Ground - ZSJO
Env Int Type Code: HWG
Program ID: 10445806
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393190
Longitude: -121.919180

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debra Gehm
Entity Title: Senior Environmental Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CBRE
Entity Title: Not reported
Affiliation Address: 225 West Santa Clara Street, 10th Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 467-7593

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15108
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact
Entity Name: Debra Gehm
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FedEx Ground
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator
Entity Name: FedEx Ground Package System Inc
Entity Title: Operator
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Affiliation Zip: 15108
Affiliation Phone: Not reported

L68
South
1/8-1/4
0.159 mi.
842 ft.

ARCATA GRAPHICS PRINTING
696 TRIMBLE RD E
SAN JOSE, CA 95131
Site 8 of 10 in cluster L

CA CPS-SLIC
CA HIST LUST
CA HIST CORTESE
CA CERS

S101304113
N/A

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:
Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/07/2014
Global Id: T0608501278
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394004
Longitude: -121.91682
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43-1300
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43-1300
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 43-1300
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 1/31/1990
Date Preliminary Site Assessment Began: 7/1/1990
Date Pollution Characterization Began: 7/1/1990
Date Remediation Plan Submitted: 11/15/1994
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Arcata Graphics Printing
Address: 696 E Trimble Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24J01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCATA GRAPHICS PRINTING (Continued)

S101304113

Oversite Agency: SFRWQCB
Date Listed: 1991-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

edr_fname: ARCATA GRAPHICS PRINTING
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1300

edr_fname: SAN JOSE GRAPHICS (SJG)
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43280122

CERS:

Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Site ID: 230805
CERS ID: T0608501278
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L69
South
1/8-1/4
0.159 mi.
842 ft.

QUEBECOR PRINTING SAN JOSE INC
696 EAST TRIMBLE ROAD
SAN JOSE, CA
Site 9 of 10 in cluster L

CA CPS-SLIC **1000698023**
N/A

Relative:
Higher
Actual:
38 ft.

SLIC REG 2:
Region: 2
Facility ID: SL20252870
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

1000698023

Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

L70
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS (SJG)
696 EAST TRIMBLE ROAD
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CPS-SLIC
CA DEED
CA CHMIRS
CA ENF
CA CERS

S105644506
N/A

Site 10 of 10 in cluster L

Relative:
Higher

Actual:
38 ft.

ENVIROSTOR:

Name: SAN JOSE GRAPHICS (SJG)
 Address: 696 EAST TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43280122
 Status: Refer: RWQCB
 Status Date: 11/02/1994
 Site Code: 201404
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 17
 NPL: NO
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 237-18-097
 Past Use: MANUFACTURING - OTHER
 Potential COC: * HALOGENATED SOLVENTS TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes
 Confirmed COC: Toluene TPH-diesel TPH-gas Ethylbenzene Xylenes
 Potential Description: OTH, SOIL
 Alias Name: ARCATA GRAPHICS
 Alias Type: Alternate Name
 Alias Name: QUEBECOR PRINTING
 Alias Type: Alternate Name
 Alias Name: 237-18-097
 Alias Type: APN
 Alias Name: CAD044869469
 Alias Type: EPA Identification Number
 Alias Name: SL20252870
 Alias Type: GeoTracker Global ID
 Alias Name: 200217
 Alias Type: Project Code (Site Code)
 Alias Name: 201404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Alias Type: Project Code (Site Code)
Alias Name: 43280122
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/09/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/02/1994
Comments: Completed Site Screening. On December 13, 1989, the SF Regional Water Quality Control Board (RWQCB) issued Order No. 89-182 addressing site investigation cleanup of the soil and groundwater pollution. From 1993 to 1999, a combined soil vapor and groundwater extraction operated on the site. The cleanup plan did not meet expectations. Removal efficiency was low and there were a number of operational difficulties due to site soil conditions. The RWQCB issued an amended order, requiring excavation of vadose zone soil that exceeds the risk based cleanup goals; and monitored natural attenuation for impacted groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1990
Comments: Completed Site Screening. During the investigation of groundwater, free product containing toluene and hexane was discovered in one monitoring well. The free product is believed to be the result of an overflow from an underground sump connected to the solvent recovery system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: The Regional Water Quality Board is actively overseeing the cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 05/01/2014
Comments: Final Triage Recommendation (US EPA): "A Land Use Covenant for the Site was recorded with the County of Santa Clara in 2012 ... the Site is located within one mile of both upgradient and down-gradient of known groundwater VOC [volatile organic compound] contamination plumes, although it is unknown if the Site is located within a plume ... the Site itself does not appear to be the source of the PCE contamination in the nearest drinking water well." CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

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

CPS-SLIC:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2012
Global Id: SL20252870
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.393321
Longitude: -121.917099
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0261
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Toluene, Chromium, Copper, * Volatile Organic Compounds (VOC)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL20252870
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/27/2012
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 696 EAST TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15242
OES notification: Not reported
OES Date: 8/21/1996
OES Time: 02:35:56 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	storm drain <100gals possible
Spill Site:	Not reported
Cleanup By:	laidlaw waste disposal systems
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	quebecor san jose inc
Incident Date:	1300/20Aug96
Admin Agency:	Not reported
Amount:	35,000gals
Contained:	NO YES
Site Type:	IND PLT
E Date:	Not reported
Substance:	toluene ink solvent & water
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	YES
Number of Injuries:	YES
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Description: fire in plant, suppression system caused large amount of water which was mixed with the solvents. hazmat on scene contained area. plant evacuated 1 smoke inhalation.

ENF:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206168
Agency Name: Legacy Partners Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: OLDNUR
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 417174N01
Reg Measure Id: 164821
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 235399
Region: 2
Order / Resolution Number: R2-2001-0053
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/22/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417174N01
Description: Not reported
Program: OLDNUR
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206168
Agency Name: Legacy Partners Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	OLDNUR
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417174N01
Reg Measure Id:	164821
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225911
Region:	2
Order / Resolution Number:	89-182
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/13/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

EPL Issuance Date: Not reported
 Status: Active
 Title: Enforcement - 2 417174N01
 Description: Not reported
 Program: OLDNUR
 Latest Milestone Completion Date: Not reported
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

CERS:

Name: QUEBECOR PRINTING SAN JOSE INC
 Address: 696 EAST TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 232032
 CERS ID: SL20252870
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

M71
ENE
1/8-1/4
0.173 mi.
911 ft.

MONTAGUE PREMIER LLC
790 MONTAGUE EXPY
SAN JOSE, CA 95131
Site 1 of 14 in cluster M

RCRA NonGen / NLR **1024822495**
CAL000340689

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2009-02-18 00:00:00.0
 Handler Name: MONTAGUE PREMIER LLC
 Handler Address: 790 MONTAGUE EXPY
 Handler City,State,Zip: SAN JOSE, CA 95131-1322
 EPA ID: CAL000340689
 Contact Name: GERARD HABIB
 Contact Address: 790 MONTAGUE EXPY
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-944-9258
 Contact Fax: 408-944-9271
 Contact Email: GERARD@PREMIERCARWASHES.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	790 MONTAGUE EXPY
Mailing City, State, Zip:	SAN JOSE, CA 95131-1322
Owner Name:	MONTAGUE PREMIER LLC
Owner Type:	Other
Operator Name:	GERARD HABIB
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GERARD HABIB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE PREMIER LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	790 MONTAGUE EXPY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-1322
Owner/Operator Telephone:	408-944-9258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-02-18 00:00:00.0
Handler Name:	MONTAGUE PREMIER LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

M72
ENE
1/8-1/4
0.173 mi.
911 ft.
Relative:
Higher
Actual:
40 ft.

MONTAGUE PREMIER CAR WASH
790 MONTAGUE EX
SAN JOSE, CA 95131
Site 2 of 14 in cluster M

CA LUST **S106112786**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CERS TANKS
CA Cortese
CA CUPA Listings
CA HAZMAT
CA CERS

LUST:

Name: MONTAGUE PREMIER HAND WASH
 Address: 790 MONTAGUE EXPY.
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519327
 Global Id: T0608519327
 Latitude: 37.397916
 Longitude: -121.912944
 Status: Completed - Case Closed
 Status Date: 09/03/2013
 Case Worker: AC
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 06S1E19E02f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: In 2003, the Santa Clara Valley Water District and Regional Water Quality Control Board requested a subsurface investigation of MTBE at the subject property due to the fact it has operating underground storage tanks located within 2000-feet of a water supply well. Three monitoring wells were installed to monitor the MTBE concentration in the groundwater on a quarterly basis. MTBE was detected in groundwater and subsequent investigations defined the extent of contamination both on and off-site. In 2013, based results of periodid monitoring, the levels on contamination have been reduced enough to qualify for closure under the State Water Resources Control Board Low-Threat Underground Storage Tank Case Closure Policy. The subject property is located in a commercial I retail/ industrial part of City of San Jose in the County of Santa Clara, California. It is located on the southwest corner of Montague Expressway and 0' Toole Avenue in the City of San Jose, California. For additional information related to the case, please visit the County of Santa Clara's DEH website for the case here:
<http://lustop.sccgov.org/files/06S1E19E02f/>

LUST:

Global Id: T0608519327
 Contact Type: Local Agency Caseworker
 Contact Name: AARON COSTA
 Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608519327
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/20/2012
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608519327
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 11/30/2012
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/14/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 07/12/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/08/2005
Action: Well Installation Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/01/2003
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Monitoring Report - Quarterly

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/09/2012
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Unauthorized Release Form

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/08/2003
Action: Other Workplan

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 10/03/2006
Action: Other Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/22/2012
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/16/2012
Action:	Soil and Water Investigation Report
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	07/07/2003
Action:	Monitoring Report - Other
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	06/29/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	07/13/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608519327
Action Type:	Other
Date:	06/13/2003
Action:	Leak Discovery
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	09/17/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	11/24/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Staff Letter
Global Id:	T0608519327
Action Type:	RESPONSE
Date:	08/27/2013
Action:	Well Destruction Report
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	04/23/2003
Action:	13267 Requirement
Global Id:	T0608519327
Action Type:	ENFORCEMENT
Date:	05/05/2003
Action:	13267 Requirement
Global Id:	T0608519327
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/17/2005
Action: Staff Letter - #507160

Global Id: T0608519327
Action Type: Other
Date: 06/18/2003
Action: Leak Reported

Global Id: T0608519327
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/05/2003
Action: Notice of Responsibility - #42101

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter - #42213

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42774

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/30/2004
Action: Warning Letter - #44233

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/29/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Global Id: T0608519327
Action Type: RESPONSE
Date: 03/15/2004
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Global Id: T0608519327
Action Type: RESPONSE
Date: 08/28/2013
Action: Well Destruction Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/18/2011
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/29/2013
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

LUST:

Global Id: T0608519327
Status: Open - Case Begin Date
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Eligible for Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Status Date: 04/02/2013
Global Id: T0608519327
Status: Completed - Case Closed
Status Date: 09/03/2013

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 06S1E19E02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/5/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E02F
Date Closed: 09/03/2013
EDR Link ID: 06S1E19E02F

HIST LUST SANTA CLARA:

Name: Montague Premier Hand Wash
Address: 790 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19E02
Oversite Agency: SCCDEH
Date Listed: 2003-08-04 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Underground Storage Tank

CORTESE:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608519327
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0374947
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397945
Facility ID: FA0256749

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397946
Facility ID: FA0256749

SAN JOSE HAZMAT:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406348
Class: Gasoline Station

Name: PROPEL FUELS INC.
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600987
Class: Gasoline Station

CERS:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Site ID: 202905
CERS ID: T0608519327
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 30 GALLON CONTAINER OF ABSORBENT MISSING THE REQUIRED HAZARDOUS MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 01-17-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 05/11/2018. TANK REGULAR (87), PREMIUM (91) AND DIESEL PRODUCT PIPING FAILED TO HOLD PRESSURE. TANK REGULAR (87), PREMIUM (91) AND DIESEL SUMPS FAILED TO HOLD WATER FOR 60 MINUTES OBSERVED DEGRADED TEST BOOTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/15/2018. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN PROVIDED ANNUALLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: 16, Section(s) 2716(f)
"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 01/09/2020. The following monthly DO inspection reports were not available at time of inspection: October 2019 November 2019

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 05/15/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2018. THE ELECTRONIC LINE LEAK DETECTOR FOR THE DIESEL TANK FAILED TO SIMULATE A LEAK AT 10 PSI. THIS WAS AN ISSUE LAST YEAR AS WELL. TECHNICIAN SEEMS TO THINK DUE THE LENGHT OF THE PIPING, THE LINE BUILDS UP A LOT AIR AND DIESEL HAS TO BE PUMPED OUT BEFORE THEY TEST LINE LEAK DETECTOR AGAIN. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

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EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 01/11/2016. THE UDC'S WERE ORIGINALLY BEING MONITORED WITH A BRAVO BOX, THERE IS A METAL SEPARATION BETWEEN THE FUEL GRADES. OVER TIME A SENSOR WAS PLACED IN THE UCD AS THE NEW MONITORING METHOD. UNFORTUNATELY, IF THERE WAS A LEAK A LEAK WOULD NEED TO FILL UP EACH WELL BEFORE IT REACHED THE SENSOR. THERE NEED TO BE CONTINUITY BETWEEN EACH WELL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT FINANCIAL RESPONSIBILITY ON CERS EXPIRED IN 2012. THE NEW SUBMITTAL SHOULD CORRECT THE QUANTITY OF THE COVERAGE. SECTION A OF THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR INDICATES \$500,000 PER OCCURRENCE. THE COVERAGE AMOUNT FOR A PETROLEUM MARKETER SHOULD BE AT LEAST \$1 MILLION PER OCCURRENCE. CORRECT THIS SECTION BEFORE RE-SUBMITTING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/21/2014. THE CURRENT FINANCIAL RESPONSIBILITY EXPIRED JANUARY OF 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 05/15/2018. FACILITY UNABLE TO PROVIDE HAZARDOUS WASTE MANIFEST FOR USED ABSORBENT, FUEL FILTERS AND UST TEST WATER SINCE 2013.

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/11/2016. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED ON AN ANNUAL BASIS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 01/11/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/11/2016. THE 2013 UST MONITORING CERTIFICATION REPORT HAS NOT BEEN PROVIDED TO THIS OFFICE AND IS NOT IN THE FILES AVAILABLE ON SITE. THIS SHALL BE SUBMITTED TO THIS OFFICE WITHIN 30 DAYS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: CORRECT THE FOLLOWING DISCREPANCY IN CERS AND RE-SUBMIT WITHIN 30 DAYS: -OVERFILL IS NOTED AS AUDIBLE/VISUAL AND SHUT OFF. AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. SHUT OFF IS AN OPTION, ONCE OVERFILL IS CONFIRMED AND TESTED UPDATE OVERFILL OPTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/04/2018. OVERFILL WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CFO Letter has not been submitted every 12 months, within 150 days after close of fiscal year. Most recent Chief Financial Officer (CFO) letter (reviewed on CERS) is dated 9-15-2018.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to

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MONTAGUE PREMIER CAR WASH (Continued)

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install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/21/2014. THE SPILL BUCKETS FOR THE DIESEL, 87 AND 91 FAILED THE 60 MINUTE HYDROSTATIC TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/11/2016. THE UST MONITORING SITE PLAN HAS NOT BEEN UPDATED OR SUBMITTED AS REQUIRED FROM THE 8/2014 CERS REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/21/2014. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN IS OCTOBER 2011. THE PLAN HAS NOT BEEN CERTIFIED. SUBMIT THE HMBP VIA CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/15/2018. OBSERVED 2 X 55 GALLON CONTAINERS OF LIQUID IN THE GARBAGE ENCLOSURE AREA MISSING HAZARDOUS WASTE MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078

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MONTAGUE PREMIER CAR WASH (Continued)

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Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(C)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/15/2018. IT APPEARS THAT 2 X 55 GALLON DRUMS MEET THEIR 100 KG THRESHOLD OVER 180 DAYS AGO.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/15/2018. CORRECT THE FOLLOWING UST CERS OMISSION OR DISCREPANCY: -DIESEL TANK DOES NOT HAVE VAPOR PIPING. -FILL IN UDC CONSTRUCTION MATERIAL (STEEL) FOR TANKS REGULAR, PREMIUM AND DIESEL -NOT APPLICABLE TO "LEAK WITHIN SECONDARY CONTAINMENT OF UDC CAUSES AUDIBLE AND VISUAL ALARMS" -FILL IN THE NAME (S) OF RESPONSIBLE PERSONNEL NOT TESTING COMPANY. -NOT APPLICABLE FOR PIPELINE INTEGRITY TESTING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Most recently electronically submitted UST monitoring site plan has the incorrect location of the 87 annular space (currently showing on the end of the tank). The fill sump and annular space locations are swapped. Submit a corrected site map.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

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MONTAGUE PREMIER CAR WASH (Continued)

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minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: AN OVERFILL INSPECTION WAS CONDUCTED DECEMBER 4, 2018. THE REPORT NOTED AN AUDIBLE/VISUAL AN AN OPTION. LOOKING CLOSELY AT THE EQUIPMENT, IT WAS VERIFIED THAT AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. **TANKS INSTALLED BETWEEN 7/2/1987-6/30/2003 MUST HAVE MONITORED FILLS AND DW UNDERGROUND VENT LINES. THE VENT LINES ARE SINGLE WALL. **AN APPROVED OVERFILL MECHANISM MUST BE INSTALLED AND TESTED TO ENSURE IT MEETS REQUIREMENTS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/15/2018. THE 87, 91 AND DIESEL SPILL BUCKETS WERE TESTED FOR 60 MINUTES HYDROSTATICALLY BUT FAILED TO HOLD THE WATER LEVEL CONSTANT FOR THE REMAINDER OF THE TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

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MONTAGUE PREMIER CAR WASH (Continued)

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Violation Notes: record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Returned to compliance on 01/11/2016. THERE WERE SEVERAL ALARMS RECORDED THROUGHOUT THE YEAR DUE TO WATER INTRUSION BUT THE DO FAILED TO RECORD THE FUEL ALARMS IN THE FEBRUARY 20, MAY 7, JUNE 30 AND NOVEMBER 23.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 05/15/2018. DIESEL AND REGULAR SPILL BUCKETS FAILED TO HOLD WATER DURING THE 60 MINUTE TEST. ***PER OFFICIAL NOTICE OF INSPECTION DATED 12/8/2016 CITED THE SAME SPILL BUCKETS AS HAVING FAILED TO HOLD WATER DURING THE 60 MINUTE TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: FACILITY FAILED TO UPLOAD THE CHIEF OF FINANCIAL OFFICER(CFO) LETTER. THE CURRENT CERS UPLOAD IN THE CFO SECTION IS A DUPLICATE COPY OF THE MECHANISM OF FINANCIAL RESPONSIBILITY FORM.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/09/2020. UPDATE CERS TANK CONSTRUCTION SECTION, OVERFILL PROTECTION AS AUDIBLE/VISUAL ALARM.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH

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EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Date: 12-15-2015
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 01/11/2016. THE 87 STP SUMP SENSOR WAS RAISED AND NOT MONITORING THE PIPING SUMP. ***THE TECHNICIAN PLACED THE SENSOR IN IT'S CORRECT LOCATION AT THE END OF THE TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 55 GALLON CONTAINER OF TIRE DRESSING THAT WAS NOT INCLUDED IN THE 2011 HAZARDOUS MATERIALS BUSINESS PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OWNER FAILED TO SIGN THE MONTHLY INSPECTION REPORTS FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER WITHIN 72 HOURS OF RECEIVING THE REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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Elevation

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT COPY OF THE CFO LETTER WAS NOT FOUND AT THE FACILITY AS IT IS STATED ON CERS. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS OR HAVE IT MADE AVAILABLE DURING AN INSPECTION.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/09/2020. DO Report on 7-1-2019 has an incorrect "date last performed" for the secondary containment testing and provides an inaccurate date of 1-11-2018 instead of 1-17-2018. Additionally, owner failed to sign DO report dated 1-18-2019 indicating that section III and V were reviewed/completed. When compliance issues are identified on DO report, a owner/operator signature is required. Lastly, DO failed to acknowledge and describe resolution for the following sensor alarms: 06-10-2019 L2 87 STP - Fuel alarm. No acknowledgment on DO inspection report dated 7-1-2019. 06-10-2019 L5 91 STP - Sensor out alarm. No acknowledgment on DO inspection report dated 7-1-2019. 08-11-2019 L6 91 Fill - Fuel alarm. No acknowledgment on DO inspection report dated 8-21-2019. 11-19-2019 L12 (UDC 5/6) - Fuel alarm. No acknowledgment on DO inspection report dated 12-13-2019.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/15/2018. THE DIESEL LINE LEAK DETECTOR FAILED TO CAPTURE A SIMULATED LEAK AT 3 GPH AT 10 PSI.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-08-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/01/2017. THE DIESEL AND 87 SPILL BUCKETS FAILED TO HOLD 5 GALLONS OF WATER FOR 60 MINUTES. A PERMIT WILL BE REQUIRED FROM OUR OFFICE IF THE SPILL BUCKETS HAVE TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-17-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE SB989 TESTING. MR. HENNIGERS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP 7/13/2019 AND CALDWELL SYSTEMS EXP: DECEMBER 2020. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED. UDC 1-2, 3-4, 5-6, 7-8, TESTED USING THE CALDWELL SYSTEM, NO VISIBLE WATER LOSS WAS OBSERVED. NOTE: TANK ANNULARS ARE BRINE FILLED AND WERE NOT TESTED.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-20-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE FOR 2015 UST SECONDARY CONTAINMENT STEPHANIE STRICKLAND OPERATIONS MANAGER, ON SITE NOTE: SEE SR0845757 FOR MONITORING SYSTEM COLD START TESTING TODAY. Balch Petroleum, Robert Henninger, ON SITE TO CONDUCT TESTING. #ICC 8001441-UT EXP. 8/15/2015 A25027 EXP.11/14/2015 CALDWELL TRAINING - 12/1/2014 3 TANKS, 6 SUMPS, 6 DISPENSER PANS WATER TEST, BALCH WATER TANK ON SITE.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

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EDR ID Number
 EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	03-08-2017 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-24-2017 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-28-2017 No Other, not routine, done by local agency ON-SITE TO OVERSEE THE TESTING OF THE NEW 5-GAL SPILL BUCKET THAT WAS REPLACED AT THIS SITE FOR THE 87 TANK. TESTING WAS CONDUCTED ON 3/24/2018 AND INSPECTION REPORT WAS E-MAILED TODAY THE PERMIT CONTACT; MR. ROLANDO URBINA WITH BALCH PETROLEUM. MR ROBERT HENNINGER CONDUCTED TESTING OF THE 5-GALLON SPILL BUCKET. MR. HENNINGER HAS THE FOLLOWING CERTIFICATIONS; ICC#5252265 EXP., 07/23/2017; CALDWELL CERTIFICATE EXP., 12/2017. - THE SPILL BUCKET WAS TESTED FOR 30 MINUTES USING THE ACCELERATED CALDWELL TESTER AND IT PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME. THIS INSPECTION CLOSES OUT PERMIT #SR0853020 WITH OUR DEPARTMENT.
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-04-2018 Yes Routine done by local agency ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. -INSPECTION OF THE AUDIBLE AND VISUAL ALARM AT 90% WAS WITNESSED.
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health UST CERS
Eval General Type:	Compliance Evaluation Inspection

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION INSPECTION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC EXP., 1/4/12018; VR EXP., 1/3/18 AND VMI EXP., 3/4/17 CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - 3 STP LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SPACE LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVES IS INSTALLED IN ALL 3 TANKS AS A MECHANICAL OVERFILL PREVENTION. - 2 PLLD'S WERE ABLE TO SHUT DOWN THE FLOW OF FUEL AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP AND UDC TRIGGERED AND AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -HYDROSTATIC SENSOR FOR THE FILL TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS FOR THE 87 AND 91 PRODUCTS HELD A CONSTANT WATER LEVEL FOR 60 MINUTES. -ELECTRONIC LINE LEAK DETECTORS FOR THE 87, AND 91 PRODUCT WERE ABLE TO DETECT A SIMULATED LEAK AT 3 GPH AT 10 PSI. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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Elevation

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY. ON SITE WITH ELMER MONTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. MONTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 1/4/18, VMI VAPORLESS LDT-890 TESTER EXP: 3/5/19 AND VEEDER ROOT LEVEL 4 EXP: 1/3/18. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE CURRENT: -SUMP AND UDC LIQUID SENSORS TRIGGERED AN AUDIBLE/ VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SPACE LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FILL SUMPS LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PREMIUM SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND THERE WAS NO VISUAL LIQUID LOSS. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -OVERFILL (FILL TUBE SHUT OFF-FLAPPER) -ELECTRONIC LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **SUBMIT THE CURRENT HMBP VIA CERS EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. ****A GETTING STATED ON CERS DOCUMENT WAS LEFT ON SITE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ELMER MORTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH

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Elevation

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EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ELMER'S CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -ELECTRONIC LINE LEAK DETECTORS VERIFIED A 3 GPH LEAK AT 10 PSI -LIQUID SENSORS IN THE UDC AND STP SUMPS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP -ANNUAL SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -LIQUID SENSORS IN THE FILL-TIRGGERED AN AUDIBLE AND VISUAL ALARM ***CORRECT THE UST FORMS IDENTIFIED ON SITE. THE FORMS ARE NOW REQUIRED TO BE SUBMITTED VIA CERS(CALIFORNIA ELECTRONIC REPORTING SYSTEM) ***EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-26-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform a compliance inspection of the underground storage tank system. Testing performed by Elmer Mortera with Balch Petroleum Contractors & Builders, Inc. Mr. Mortera has all required certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI Tester). System performed as designed without exception. Reviewed the following documentation: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-29-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION GERALD HABIB, MANAGING PARTNER, MONTAGUE PREMIER LLC. ON SITE TO FACILITATE ACCESS TO FACILITY AND RECORDS. ROB HENNIGER, UST SERVICE TECH, BAPCH PETROLEUM, ON SITE TO CONDUCT UST TESTING. ICC 8001441-UT EXP. 8/15/2015 A25027 EXP. 11/14/2015 CALDWELL TESTER, 10/5/2006 VMI, EXP. 4/22/2016 3 SPILL BUCKETS, IN SUMPS, FAILED UPON FILLING WITH WATER. THESE NEED TO BE SERVICED, REPAIRED, OR REPLACED PRIOR TO THE NEXT FUEL DELIVERY. VEEDER-ROOT TLS-350, GREEN POWER LIGHT IS OUT AND SHALL BE REPLACED. SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEW, OK FINANCIAL RESPONSIBILITY, PROVIDED WHILE ON SITE, CERS NOT YET UPDATED FROM 8/2014 REVIEW; "Submittal was Not Accepted on 8/4/2014 by Socorro Guzman for Santa Clara County Environmental Health, Comments by regulator: The map should include at a minimum: -The general tank and piping -Location of the monitoring system control panel -Sensor [Truncated]

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

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EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNIGER WITH HENNIGER ENGINEERING TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. HENNIGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 06/21/2021), VEEDER-ROOT (EXP: 3/31/201), AND VMI (EXP: 5/18/2022). THE UNDERGROUND STORAGE TANK SYSTEM CONSISTS OF THREE TANKS; DIESEL (12K), REGULAR (20K), PREMIUM (12K) AND 4 UNDER DISPENSER CONTAINERS. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. DOCUMENTS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)

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EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

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EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: gerard habib
Entity Title: managing partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Legal Owner
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

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

Affiliation Type Desc: Environmental Contact
Entity Name: GERARD HABIB
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 994-9258

Affiliation Type Desc: Property Owner
Entity Name: JOHN P AND MARY JARRETT
Entity Title: Not reported
Affiliation Address: 44636 PARK MEADOW DR

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 EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation City: FREMONT
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539
 Affiliation Phone: (510) 490-1974

Affiliation Type Desc: UST Property Owner Name
 Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 PARK MEADOW DR
 Affiliation City: FREMONT
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539
 Affiliation Phone: (510) 490-1974

M73
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS (202017)
790 MONTAGUE EXPY
SAN JOSE, CA 95131
Site 3 of 14 in cluster M

RCRA NonGen / NLR

1024829859
CAL000363934

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2011-05-24 00:00:00.0
 Handler Name: PROPEL FUELS (202017)
 Handler Address: 790 MONTAGUE EXPY
 Handler City,State,Zip: SAN JOSE, CA 95131-1322
 EPA ID: CAL000363934
 Contact Name: MICHELLE LEVIN
 Contact Address: 2496 TECHNOLOGY DR
 Contact City,State,Zip: ELGIN, IL 60124
 Contact Telephone: 847-888-0276
 Contact Fax: 847-888-0279
 Contact Email: MLEVIN@JMMGLOBAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1815 19TH STREET
 Mailing City,State,Zip: SACRAMENTO, CA 95811-0124
 Owner Name: PROPEL FUELS, INC.
 Owner Type: Other
 Operator Name: MICHELLE LEVIN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHELLE LEVIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2496 TECHNOLOGY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

Owner/Operator City,State,Zip: ELGIN, IL 60124
Owner/Operator Telephone: 847-888-0276
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PROPEL FUELS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1815 19TH STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811-3129
Owner/Operator Telephone: 800-871-0773
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-05-24 00:00:00.0
Handler Name: PROPEL FUELS (202017)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M74
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EXPY STE B
SAN JOSE, CA 95131
Site 4 of 14 in cluster M

CA UST **U004264619**
N/A

Relative:
Higher
Actual:
40 ft.

UST:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Facility ID: FA0268434
Permitting Agency: Santa Clara County Environmental Health
CERSID: 10124986

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

U004264619

Latitude: 37.397499
 Longitude: -121.912827

M75
ENE
 1/8-1/4
 0.173 mi.
 911 ft.

MONTAGUE PREMIER CAR WASH
790 MONTAGUE EX
SAN JOSE, CA 95131

CA UST

U004266021
N/A

Site 5 of 14 in cluster M

Relative:
Higher
Actual:
40 ft.

UST:

Name: MONTAGUE PREMIER CAR WASH
 Address: 790 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: FA0256749
 Permitting Agency: Santa Clara County Environmental Health
 CERSID: 10355731
 Latitude: 37.3975
 Longitude: -121.91281

Name: MONTAGUE PREMIER CAR WASH
 Address: 790 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 CERSID: Not reported
 Latitude: 37.3975
 Longitude: -121.91281

M76
ENE
 1/8-1/4
 0.173 mi.
 911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EX
SAN JOSE, CA 95131

CA CUPA Listings

S118754916
N/A

Site 6 of 14 in cluster M

Relative:
Higher
Actual:
40 ft.

CUPA SANTA CLARA:

Name: PROPEL FUELS, INC. (202017)
 Address: 790 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397609
 Longitude: -121.913135
 Record ID: PR0397947
 Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
 Address: 790 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2399
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
 Program Identifier: Not reported
 Latitude: 37.397609
 Longitude: -121.913135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S118754916

Record ID: PR0397948
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397951
Facility ID: FA0268434

M77
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EXPY STE B
SAN JOSE, CA 95131
Site 7 of 14 in cluster M

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121788680
N/A

Relative:
Higher

Actual:
40 ft.

CERS HAZ WASTE:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Underground Storage Tank

CERS:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/21/2017. The UST Site Plan does not include piping layouts and the location of line leak detectors. This is a repeat violation from the Official Notice of Inspection Report issued on 8/20/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/10/2016. The Diesel UST fill spill spill bucket failed, apparently due to a leaking drain valve (no leakage into the fill sump was observed). Disregard the comment below regarding cessation of filling of the tank, but repair the bucket as soon as possible. No permit is required to replace drain valve or fittings, but a repair permit is required prior to replacing the bucket itself if that is necessary.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/09/2018. . The UST Monitoring Site Plan submitted in CERS as a 2017 compliance item is still unable to be approved. (attached) See the UST Monitoring Site Plan used in the 2017 UST Monitoring System Certification Report as a good example. (attached) .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/12/2019. Per alarm history print-out, the following alarms occurred but were not acknowledged on the monthly DO report. The line asking about recent alarms being responded to appropriately states "na". L2 Diesel STP Annular - fuel alarm on 11-21-2018. L5 E-85/Diesel Tank Annular - low liquid on 3-19-2019. Additionally, this alarm did not have any written resolution in the separate binder that addresses these alarm occurrences. A propel employee provided a written summary of cause and resolution of this alarm at time of inspection.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/13/2018. . The E-85 Vapor Recovery Spill Containment/ Spill Bucket was observed with fuel liquids mix inside it upon arrival. Maintain these as clean and dry. Identify any change to operations that may be needed to maintain all Spill Containers. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Liquid leak sensor in the vent transition sump failed to produce an audible and visual alarm when submerged in water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/21/2017. David Winkler conducted the DUSTO inspections for the months of April, March, and February, 2017 and Edward Stearns conducted the DUSTO inspection for the month of January, 2017, but are not included on the DUSTO notification submitted via CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 11/19/2015. No monthly inspection report covering February of 2015 was available on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 09/22/2014. Facility failed to identify all sensors involved in performing monitoring of the Underground Storage Tank System. Identify sensors that monitor sump annular, UDC annular, vent annular, and vacuum sensors.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 09/21/2017. Four smart sensors vacuum monitor the following interstitial spaces and are programmed with the following vacuum volumes: S1: Diesel HPR Product Line: 150 gallons S2: Diesel HPR and E-85 vent lines: 150 gallons S3: E-85 Product Line: 50 gallons S4: G Future Vapor RecoveryG Line: 50 gallons The Diesel HPR product line, E-85 product line, and G future vapor recoveryG line are approximately equal in length and travel a very short distance (approximately 25 feet per visual inspection). The vent lines travel to the back of the building and are significantly greater in length. The Diesel HPR product line vacuum volume equaling the vent linesG vacuum volume and being much greater than the E-85 product line vacuum volume is not consistent with the UST system layout. The 50 gallon vacuum volume for the E-85 product line and future vapor recovery line is also inconsistent with the very short distance between the UST systems and the only dispenser. Submit the the exact [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-21-2017

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 12/20/2017. 1) The Propel FuelsG DUSTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

training program for an G unstaffed facilityG was approved by HMCD in 2015 and the Propel employees who are to be provided with DUSTO training include but are not limited to the Director of Field Operations (Gordon Barnes) and District Operations Manager Northern California (Mike Karaer), but it was evident during the diesel release on 8/17/2017 that Propel employees have not been provided with adequate training on how to respond to a spill or release of fuel per their UST Response Plan and who to notify in the event of a reportable release (see narrative in comments section). Propel FuelG s DUSTO trained employees are insufficiently trained in the following portions of the UST Response Plan: - how to take immediate measures to control or stop any release (e.g. hitting the ESO switch, activate pump shut-off, etc) - How to clean-up any spills or releases of fuel (e.g. using absorbent) - Who should be notified in the event of a reportable release [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/21/2017. The UST Facility Operating Permit Application incorrectly identifies the G Type of ActionG element as G Confirmed/Updated Information.G Amend the Type of Action to G New Permit.G

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 09/21/2017. 1) The hard, pressurized product piping in the dispenser is leaking Diesel HPR. Liquid and old diesel residue was noted both on the piping and at the bottom of the dispenser. 2) Such a significant fuel odor emanated from the diesel HPR STP sump that the immediate vicinity of the sump had to be evacuated when the sump was opened, in order to allow the sump to ventilate. After 2 hours of ventilation, the sump was determined by the service technician to still be unsafe for entry and the sumps' communication could not be tested during inspection. NOTE: For VPH systems, G product tight means impervious to the liquid and vapor of the substance that is contained, or is to be contained, so as to prevent the seepage of the substance from the containment.G Evaluate the source of the leaks and submit a work plan to HMCD for review. Depending on the scope of work, a retrofit/repair permit from our office may be needed.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 09/21/2017. Only the 2015 and 2016 Annual Monitoring System Certifications and Spill Bucket Test Reports are maintained on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014. Observed 1x55 gal container of testing water that is lacking hazardous properties.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 11/19/2015. The vent sump annular sensor (L13) and the high liquid sensor associated with the E85 line vacuum smart sensor (S3) failed to function when tested today. Replace those sensors and submit documentation showing that the new sensors have been tested and are functional. No permit will be required for like-for-like replacement.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/07/2017. The Veeder-Root 848480-001 electronic line leak detector (PLLD) failed to detect a 3.0 gallon per hour leak at 10 psi and shut off the flow of product through the piping when a leak is detected, despite four tests being conducted. Evaluate the cause of the failed leak detector tests and make any repairs/replacements as necessary. Submit a copy of a passed line leak detector test result to HMCD. Note that a retrofit/repair permit is not needed if the line leak detector is replaced with the same type of line leak detector (e.g. a G like-for-likeG replacement).

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 11/17/2015. The Designated Operator did not implement a facility employee training program approved by the local agency for a facility that is not routinely staffed (eg. unmanned). REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION AT PROPEL STATION # 202025.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 09/21/2017. The facility does not have a 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations and provide a written response with the corrective actions taken and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance, a 5 year Permit-to-Operate will be issued.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/20/2017. The facility does not have adequate amounts of spill control equipment (e.g. absorbent) on-site in the event of a spill or release of hazardous waste, as evidenced by the insufficient amount of absorbent on-site to prevent the diesel spill from entering the storm drain on 8/17/2017. Only approximately 5 gallons of absorbent could be located during the spill and the facility had to rely on the spill control equipment of a neighboring business to prevent additional diesel from entering the storm drain. Acquire sufficient quantities of spill control equipment to prepare for and respond to emergencies.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 08/09/2018. . The Training Plan that was approved on 11/17/2015 is no longer valid as the DUSTOs have changed. Resubmit a Training Program for this facility that is not routinely staffed for approval. .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/13/2018. . E-85 Spill Containment is not liquid tight. .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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PROPEL FUELS, INC. (202017) (Continued)

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Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/13/2016. Plan for Tank 1 (Renewable Diesel) submitted via CERS website on 8/13/2015 notes incorrect sensor models. Correct tank annulars sensors are model 794380-303. Correct piping interstitial sensors are models "332175-001, 794380-304, 794380-208."

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/14/2014. Sensor L13 (Vent Annular) failed to provide audible/visual alarm upon removal from the brine solution. Sensor was cleaned with simple green and functioned as designed. NO FURTHER ACTION REQUIRED. NOTE: Additionally, Sensor S3 (E-85 Product line) provided "no vacuum" alarm upon the release of vacuum but failed to provide a "high liquid" alarm when tested in water. After introducing water through the vacuum bypass valve, high liquid alarm was observed.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/21/2017. 1) The Certificate of Insurance does not include the following required information as required 40CFR 280.97(b)(2): - Policy Number: The Policy Number is not included on Certificate of Insurance (identified only on Liability Policy) - [List the number of tanks at each facility]: The number of tanks at each facility is not identified on the G Location and Tank ScheduleG (there are two tanks at this location) - [List the tank identification number provided in the notification submittedG]: Tank #1 (Renewable Diesel) is included on the G Location and Tank Schedule,G but Tank #2 (E-85) is not identified - Signature Line G [Title] Authorized Representative of [name of Insurer or Risk Retention Group]: The name of the Insurer/Risk Retention Group is not included after the title G Authorized RepresentativeG 2) The Certification of Financial Responsibility incorrectly identifies or does not identify the following required information (in Part C of form): - Mechanism Type: to [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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PROPEL FUELS, INC. (202017) (Continued)

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 12/20/2017. Greater than 100kg of hazardous waste was observed on-site and no hazardous waste pick-up has occurred since 9/17/2014. While the initial accumulation date was not marked on the three 55 gallon drumsG hazardous waste labels, a review of the maintenance records confirmed that hazardous waste has been accumulating for longer than 180 days.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. Tank 1 (Diesel) UST Monitoring Plan still shows incorrect tank annular sensor model number. Correct model number is 794380-303.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Vacuum sensor S2 monitoring vent lines from Biodiesel STP sump failed to produce a high fuel alarm when tested with water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

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PROPEL FUELS, INC. (202017) (Continued)

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Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/20/2017. During the diesel release on 8/17/2017, it was observed that employees are not appropriately trained on proper waste handling, the location of all required emergency response equipment, how to properly complete a hazardous waste label, and the quantity of hazardous waste containers on-site. Propel employees relied on HMCD inspectors and the neighboring business to instruct them on how to appropriately respond and manage the hazardous waste. Provide additional hazardous waste training to all employees who handle hazardous waste to ensure that hazardous waste is properly handled and managed.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. UST Monitoring Site Plan still does not identify vacuum monitoring zones as directed.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/22/2014. Evidence of Financial Responsibility is out of date both on CERS and on-site. Obtain a new Certificate of Responsibility (CFR) and include updated insurance information. (REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION)

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/13/2016. Emergency Response Plan shows

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PROPEL FUELS, INC. (202017) (Continued)

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incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 09/22/2014. There is no documentation indicating that the following alarms were sufficiently responded to:
Jun 09 2014 - Sensor S1 (B-20 product line) - COMMUNICATION ALARM May 14 2014 - Sensor S2 (Vent line) - COMMUNICATION ALARM Mar 31 2014 - Sensor L3 (B-20 fill sump) - FUEL ALARM Mar 31 2014 - Sensor Q1 (B-20 line leak detector) - PLLD SHUTDOWN Nov 08 2013 - Sensor Q2 (E-85 line leak detector) - PLLD SHUTDOWN Oct 13 2013 - Sensor S2 (Vent line) - COMMUNICATION ALARM REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: --- TRAINING RECORDS ON SITE SHOW THAT TRAINING IS OVER-DUE. LAST TRAINING WAS 4/4/2012. DUSTO REPORT DATED 6/19/2013 IDENTIFIED THIS.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 09/21/2017. 1) UDC PAN: Upon arrival, the UDC annular space sensor (L11) was in alarm and approximately 2 cups of Bravo monitoring fluid were observed in the UDC pan. Per the available DUSTO reports, alarm history reports, and maintenance records, the UDC annular space sensor (L11) has also alarmed on at

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PROPEL FUELS, INC. (202017) (Continued)

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least the following dates: 2017: 7/18, 6/28, 5/10, 5/9, 5/8, 4/3, 4/2, 3/29, 3/26, 3/25, 11/25, 11/24, 11/2, 11/1 2016: G Multiple alarms in December, G 10/10, 8/1, 7/8, 1/16 2015: 8/8, 4/26, 3/20 2014: 5/28 2013: 11/18 Each time a service technician responded to a UDC annular space alarm, the monitoring fluid level was noted to be very low and 8 ounces G 1 quart of monitoring fluid was added each time by a Propel service technician/Propel personnel. Numerous records indicate that monitoring fluid was observed in the UDC pan. During this inspection, the service technician investigated the cause of the leak and determined that at least one leak is located at the bottom of [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 09/21/2017. Diesel HPR Fill Sump: Approximately two cups of brine and a plastic trash bag were observed in the sump during inspection. Significant staining on the outside of the sensor reservoir, from brine spilling from the reservoir, was also observed. During the inspection, free-flowing quantities of brine continued to flow from the sensor reservoir and into the bottom of the sump. The service technician could not remove the sensor from the reservoir without brine continuously spilling out of the reservoir. The plastic trash bag was located just below the sensor reservoir where the brine was spilling. Pools of brine were noted both on the bag and in the low points of the sump. Containment Solutions sump installation manual states that the proper monitoring fluid level in the reservoir is 1.5 inches from the inside bottom of the reservoir. Any additional brine volume would not allow for a leak to be detected at the earliest opportunity. Remove the excess brine from the sumpG s [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 12/20/2017. The required emergency response information listed below is not posted.

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

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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

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Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 12/20/2017. As noted in the comments section of the UST systems inspection report, Propel FuelsG contact, Will Faulker, was instructed to and confirmed that Propel would identify the waste diesel that was cleaned up by Fremouw Environmental Services by its proper DOT description and applicable waste code (e.g. 343) on the manifest used for transport and not make a waste determination based on the commingled waste stream (i.e. water, diesel, sediment), but the waste diesel was shipped on manifest # 017607642JJK (Ship Date: 8/18/2017) as G non-RCRA hazardous waste, liquid (oily water)G and identified by waste code 223 (unspecified oil-containing waste). Per the dieselG s SDS, the DOT proper shipping name for the diesel is G UN 1202 DIESEL FUELG and the proper state waste code would be either 343 or 331, depending on the specific waste stream. (Note that per the SDS, renewable diesel has a flash point higher than 140 degrees fahrenheit and does not meet the ignitability characteristic).
[Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: --- THE PROOF OF FINANCIAL RESPOSIBILITY IS OUT OF DATE, BOTH ON SITE AND ON CERS, --
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Plan submitted via CERS website on 8/13/2015 does not show vacuum zones and locations of line leak detectors. It is also shows inaccurate North orientation and street locations (the street labeled O'Toole is actually Montague Expressway, and O'Toole Avenue should be at the bottom of the map).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)

Map ID
Direction
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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

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Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 08/16/2017. A written response with the corrective actions taken for each violation and a signed certification of compliance has not been submitted to HMCD for the Official Notice of Inspection Reports issued on 8/20/2015 and 8/30/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: --- DUSTO IDENTIFICATION ON SITE DOES NOT SHOW TIM ADAMS AS DUSTO, CONDUCTED DUSTO MONTHLY INSPECTIONS/REPORTS APRIL, MAY, JUNE, AND JULY 2013. ---
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 11/17/2015. This is an uncorrected violation (see 8/14/2014 Official Notice of Inspection), so it is being elevated to a Class 2 violation. Submit a training plan for approval.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2016. HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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Direction
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PROPEL FUELS, INC. (202017) (Continued)

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Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 08/07/2018. . L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL This sensor was replaced with same, like-for-like, while I was on site. OK NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 09/22/2014. Designated UST Operator (DUSTO) form does not include the current designated operator (Raymond Simms). Any change in the designated operator requires a notification to the local agency within 30 days. REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/20/2017. Propel Fuels employees on-site during inspection were not aware of the number of drums currently being used to accumulate hazardous waste generated by the facility and had to be informed by the neighboring business as to what drums belonged to Propel. The drums were also observed to be incompletely labeled, obstructed by equipment and debris, and accumulating cobwebs. Based on the observations made during inspection, hazardous waste containers are not being adequately inspected weekly as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Raymond Simms of Gettler-Ryan Inc. Mr. Simms has valid certifications (ICC, Veeder-Root Technician and VMI LDT-890 Tester). The underground storage tank (UST) system is comprised of 1 double walled fiberglass motor vehicle fuel tanks (5,000 gallon E-85, 5,000 gallon B-20). Tanks are compartmentalized). This system is a VPH system monitored hydrostatically (USTs and piping) and by vacuum (all product lines and vent lines). Components tested today: -1 UST Annular space sensors (VR-303, dual point hydrostatic) -2 STP Sump sensors (VR-208); Positive Shutdown -2 STP Sump Annular space sensor (VR-304, single point hydrostatic) -2 Fill Sump sensors (VR-208) -2 Fill Sump Annular space sensor (VR-304, single point hydrostatic) -4 Vacuum Smart Sensors (2 product lines,1 vent line and 1 spare line) -2 Fill Spill Buckets (one hour hydrostatic test) -1 Under Dispenser Containment (UDC) pan sensor (VR-208) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP BEFORE 8/31/2017: 1) The Diesel HPR line leak detector could not be tested during todayG s monitoring system certification, because the connection port currently attached to the product line was not compatible with the connector the service technician had available and could not be removed, because the port had been stripped. THE DIESEL HPR LINE LEAK DETECTOR MUST BE TESTED BEFORE 8/31/2017 WITH AN HMCD INSPECTOR PRESENT AND THE RESULTS MUST BE SUBMITTED ON A SEPARATE ANNUAL MONITORING SYSTEM CERTIFICATION FORM. Testing is currently scheduled for 8/17/2017. 2) Hydrostatic interstitial space communication for the two STP sumps and two fill sumps could not be tested during inspection, because of safety concerns for the service technicians entering the sumps due to the high concentrations of fuel vapors. COMMUNICATION FOR ALL SUMPS MUST BE TESTED WITH AN HMCD INSPECTOR PRESENCE BY 8/31/2017 FOR THE ANNUAL MONITORING SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL ON CERS. THE INVENTORY IDENTIFIES THE BIO-DIESEL AS B05 WHERE ALL OTHER EVIDENCE, INCLUDING DISPENSER LABELING IDENTIFIES THIS AS B-20. UPDATE THE INVENTORY ENTRY FOR BIO-DIESEL IN CERS TO BIO-DIESEL B-20.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING SYSTEM CERTIFICATION UN-MANNED FUEL DISPENSING OPERATION AT THIS LOCATION SUPPORTED BY MONAGUE PREMIER CAR WASH/CHEVRON. JORGE PARRA, REGIONAL OPERATIONS MANAGER, PROPEL CONTACTED FOR RESPONSIBLE PARTY SIGNATURE. CHRIS SAN NICHOLAS, GETLER-RYAN, UST SERVICE TECH ICC # 8120746, EXP 12/6/2014 VEEDER-ROOT B-33787, EXP 1/20/2015 VMI , EXP 10/23/2014 TWO UST COMPARTMENTS, 5000 GALLONS EACH, IN ONE SPLIT TANK. BIO-DIESEL 20 AND E-85. VPH SYSTEM VEEDER-ROOT TLS-350 NOTE: UPON ARRIVAL, VEEDER-ROOT S-3 AND S-4 ARE IN ALARM, VACUUM ALARM. SYSTEM SETUP AND ALARM HISTORY PROVIDED ALARM HISTORY SHOWS VACUUM ALARM, S-3 AND S-4 SINCE JULY XX, 2013. NO COMMENT OF THIS CONDITION ON DUSTO REPORT DATED 7/24/2013. SEE VIOLATION. SPILL BUCKETS (2), BEGIN TESTING 9:00, 5 GALLONS FUEL, TAPE MEASUREMENT, END 11:00, LIQUID SENSOR TESTING: L-1, L-2, L-3, L-4, BIO-DIESEL SUMPS, LIQUID FILLED, ALL STP SHUTDOWN, A AND V ALARM, PRINTOUT, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Joey Mesa of Gettler-Ryan, Inc. and functioned properly except as noted above. Mr. Mesa has current ICC UST Service Technician certification (2/4/2017), Veeder-Root Level 4 certification (4/9/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (5/10/2017). UST systems are equipped with VPH monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sumps, 2 fill sumps, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Six model [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed, but corrected at the time of inspection: G020C: Three 55 gallon drums of hazardous waste were not marked with the initial accumulation date and the proper physical state (marked as solid when containing liquids) G110C: Equipment and debris blocked access to the hazardous waste accumulation area and spill control equipment. On-site to conduct a routine hazardous waste inspection. The facility is an un-staffed motor vehicle fueling station with two underground storage tanks (USTs) that dispense diesel HPR and E-85 flex fuel from one dispenser. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to spilled fuel, used fuel filters, absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses. During this inspection, approximately 50-100 gallons of diesel HPR was from [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site on Thursday 8/17/2017, to complete the Annual Monitoring System Certification (AMC) that began on 8/11/2017, with Tank-Tek service technician, Robert Slunaker. Mr. Slunaker has a current ICC service technician certification, Veeder-Root certification, and VMI LDT-890 certification. TodayG s follow-up inspection was to test the hydrostatic interstitial communication for all four sumps and the diesel HPR line leak detector that could not be tested during the original 8/11/2017 AMC, as noted in the previous inspection report. Propel District Operations Manager of Northern California, Mike Karaer, was on-site at the beginning of inspection and remained nearby during the inspection. The Veeder Root 848480-001 line leak detector (PLLD) was tested with a simulated leak right at 3.0 gallons per hour at 10 psi three times, but failed to detect a leak and shut off the flow of product through the piping when a leak is detected. To investigate the cause of the failure, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-26-2019 (Facility), 2-13-2019 (Inventory, Plans). Reportable hazardous materials include: 5,000 Ethanol (E-85) Fuel 5,000 Renewable Diesel 55 gal waste water with fuel (empty at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

time of inspection) Reviewed documented HMBP/emergency response training dated 10-16-2018 Reviewed copy of property owner notification letter signed and sent on 2-1-2019. NOTE: Next submission please clearly identify hazardous materials (eg diesel, E-85 ethanol) and include evacuation staging area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank (UST) systems. Testing performed by Enrique Aguirre with Tank-Tek Environmental. Mr. Aguirre has all required certifications to perform testing. System performed as designed without exception. Communication was tested. Reviewed the following documentation: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System set-up and alarm history

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness and annual monitoring certification and equipment testing conducted by Robert Slunaker, of Tank-Tek Environmental. Mr. Slunaker has the following certifications for today's testing: ICC UST service technician (exp 07/14/22), Veeder-Root TLS 3XX Certification (exp 3/2/21), and Vaporless Manufacturing (VMI) LDT-890 leak detector tester certification (exp 2/24/21). Testing of the following components was tested and observed to be functional, except as noted in the violations above: - HPR biodiesel/E85 compartmented tank annular hydrostatic sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump hydrostatic interstitial sensors - HPR biodiesel and E85 STP sump bottom liquid leak sensors - HPR biodiesel and E85 STP sump hydrostatic interstitial sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump annular space brines sensors - Sump bottom sensors in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Felix Ramirez of Afforda-Test and functioned properly. Mr. Ramirez has a current California Tank Tester license (exp. 5/31/2017), and current ICC California UST Service Technician certification (exp. 11/26/2016), Veeder-Root

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

certification (exp. 7/6/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 11/5/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sump, 2 fill sump, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was submitted via California Environmental Reporting System (CERS) website on 6/10/2016. Facility Information submittal element is "Accepted." Hazardous Materials Inventory submittal element is "Not Accepted" with the following Comments by Regulator: "HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment. Submit a revised Site Map within 30 days." Emergency Response and Training Plans submittal element is "Not Accepted" with the following Comments by Regulator: "Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400. Submit a revised Emergency Response Plan within 30 days." HMBP reportable materials currently on-site are: Diesel and E85 Flex Fuel.

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR WORK ON CHEVRON MONITORING SYSTEM. CHECKED PROPEL UST MONITORING PANEL, IN ALARM; S-1, (BIO DIESEL) AND S-2, (VENT) ALARM, NO VACUUM ALARM. CALLED PROPEL, SPOKE TO DUFFY, IN CUSTOMER SERVICE. HE CHECKED EMAIL AND IDENTIFIED THE LARM CONDITION. DARREN JOHNSON, PROPEL, EMERGENCY CONTACT, CALLED, PHONE CONVERSATION INCLUDED; ALARM NOTIFICATION SYSTEM AND RESPONSE LEVELS. SHUTDOWN - 4 HOURS RESPONSE TIME, MANAGER - ON SITE EVERY TWO WEEKS, NON-CRITICAL ALARMS, MONTHLY D.O. WILL ADDRESS. NOTE: THIS VACUUM ALARM WILL BE ADDRESSED BY DO WHO IS SCHEDULED TO BE ON SITE THIS WEEK.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I'm on site at 790 Montague Expy, San Jose, for the 2018 UST Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Permit Inspection Propel is an "Unstaffed Facility" and no representative is on site. Robert Slunaker, Tank-Tec, UST Service Tech, is on site to conduct UST Monitoring System Certification. ICC Service Tech, #8888867, exp. 7/13/2020 Veeder-Root, B37997, exp 3/16/2019 VMI, #4023, exp 3/27/2019 NOTE; I was able to obtain a copy of the 8/14/2017 Notice of Inspection with the Corrective Actions Taken identified and the Certification of Compliance completed on 4/3/2018. System Set-up and Alarm History Provided. The E-85 Vapor Recovery Bucket had fuel liquid mix in it that I observed upon arrival. Overspill Containment / Spill Bucket Testing, E-85 spill bucket was observed to leak at the top casket ring, FAIL. L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL. This sensor was replaced today with the same V-R 208, Re-tested, STP shutdown, A and V alarm, [Truncated]

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

Enforcement Action:

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Michelle Levin
Entity Title: Project Manager,, Authorized Agent for Propel Fuel
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jennifer Betz, Authorized Agent forPropel Fuels
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 888-0276

Affiliation Type Desc: UST Tank Owner
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Parent Corporation
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JOHN JARRETT
Entity Title: Not reported
Affiliation Address: 44636 Parkmeadow Drive
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94539-6529
Affiliation Phone: (408) 944-9258

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Levin
Entity Title: Not reported
Affiliation Address: 2496 Technology Drive
Affiliation City: Elgin
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60124-7925
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Affiliation Type Desc: Legal Owner
 Entity Name: Propel Fuels, Inc.
 Entity Title: Not reported
 Affiliation Address: 1815 19th Street
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95811
 Affiliation Phone: (800) 871-0773

Affiliation Type Desc: UST Property Owner Name
 Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 Parkmeadow Drive
 Affiliation City: Fremont
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539-6529
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Operator
 Entity Name: Propel Fuels, Inc.
 Entity Title: Not reported
 Affiliation Address: 1815 19th Street
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95811
 Affiliation Phone: (800) 871-0773

N78
West
1/8-1/4
0.179 mi.
943 ft.

AVOGY
677 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-LQG 1019322530
CAL000363627

Site 1 of 12 in cluster N

Relative:
Lower
Actual:
32 ft.

RCRA-LQG:
 Date Form Received by Agency: 2016-02-25 00:00:00.0
 Handler Name: AVOGY
 Handler Address: 677 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000363627
 Contact Name: PHIL MCGOWAN
 Contact Address: RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-684-5200
 Contact Fax: Not reported
 Contact Email: PMCGOWAN@AVOGY.COM
 Contact Title: FACILITIES & EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2015
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVOGY (Continued)

1019322530

State District:	Not reported
Mailing Address:	RIVER OAKS PARKWAY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	AVOGY
Owner Type:	Private
Operator Name:	AVOGY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AVOGY
Legal Status:	Private
Date Became Current:	2011-07-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	677 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-684-5200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AVOGY
Legal Status:	Private
Date Became Current:	2011-07-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-25 00:00:00.0
Handler Name: AVOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N79
West
1/8-1/4
0.179 mi.
943 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PY
SAN JOSE, CA 95134
Site 2 of 12 in cluster N

CA CUPA Listings **S114555304**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
Name: OPTICAL ASSOCIATES INC
Address: 685 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3988563
Longitude: -121.9223097
Record ID: PR0414392
Facility ID: FA0273987

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N80 **PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY** **RCRA-SQG** **1025882046**
West **677 RIVER OAKS PARKWAY**
1/8-1/4 **SAN JOSE, CA 94135**
0.179 mi.
943 ft. **Site 3 of 12 in cluster N**

Relative:
Lower
Actual:
32 ft.

RCRA-SQG:
 Date Form Received by Agency: 2017-03-13 00:00:00.0
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
 Handler Address: 677 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 94135
 EPA ID: CAP000270744
 Contact Name: MARTIN WARD
 Contact Address: MONTGOMERY STREET
 Contact City,State,Zip: SAN FRANCISCO, CA 94104
 Contact Telephone: 415-362-1700
 Contact Fax: 415-362-1760
 Contact Email: MWARD@PSAI-CRE.COM
 Contact Title: ASSET MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MONTGOMERY STREET
 Mailing City,State,Zip: SAN FRANCISCO, CA 94104
 Owner Name: SFF MONTAGUE OAKS, LLC
 Owner Type: Private
 Operator Name: MARTIN WARD
 Operator Type: Private
 Short-Term Generator Activity: Yes
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-03-20 18:49:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFF MONTAGUE OAKS, LLC
Legal Status:	Private
Date Became Current:	2014-02-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	155 MONTGOMERY STREET
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94104
Owner/Operator Telephone:	415-362-1700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTIN WARD
Legal Status:	Private
Date Became Current:	2014-02-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-13 00:00:00.0
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N81
West
1/8-1/4
0.179 mi.
943 ft.

EUGENUS INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 4 of 12 in cluster N

RCRA NonGen / NLR

1024864428
CAL000432989

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-01-04 00:00:00.0
 Handler Name: EUGENUS INC
 Handler Address: 677 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000432989
 Contact Name: JOEL CUSTODIO
 Contact Address: 677 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 669-220-6925
 Contact Fax: Not reported
 Contact Email: J.CUSTODIO@EUGENUSTECH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS INC (Continued)

1024864428

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	677 RIVER OAKS PKWY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	EUGENUS INC
Owner Type:	Other
Operator Name:	JOEL CUSTODIO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:15.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS INC (Continued)

1024864428

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EUGENUS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOEL CUSTODIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-04 00:00:00.0
Handler Name: EUGENUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS INC (Continued)

1024864428

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

N82
West
1/8-1/4
0.179 mi.
943 ft.

VAREX IMAGING
683 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1026055188
CAL000451368

Site 5 of 12 in cluster N

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:		2019-12-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	VAREX IMAGING	
Handler Address:		683 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000451368
Contact Name:		ROBERT FONG
Contact Address:		683 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		650-460-8179
Contact Fax:		Not reported
Contact Email:		ROBERT.FONG@VAREXIMAGING.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1678 PIONEER RD
Mailing City,State,Zip:		SALT LAKE CITY, UT 84104
Owner Name:		VAREX IMAGING CORP
Owner Type:		Other
Operator Name:		ROBERT FONG
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAREX IMAGING (Continued)

1026055188

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT FONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	683 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	650-460-8179
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VAREX IMAGING CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1678 PIONEER RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAREX IMAGING (Continued)

1026055188

Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84104
 Owner/Operator Telephone: 801-972-5000
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-16 00:00:00.0
 Handler Name: VAREX IMAGING
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541330
 NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N83
West
1/8-1/4
0.179 mi.
943 ft.

AIXTRON
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 6 of 12 in cluster N

CA CERS HAZ WASTE
CA CERS
CA HWTS

S121782075
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 425192
 CERS ID: 10742005
 CERS Description: Hazardous Waste Onsite Treatment

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 425192
 CERS ID: 10742005
 CERS Description: Hazardous Waste Generator

CERS:

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIXTRON (Continued)

S121782075

City,State,Zip: SAN JOSE, CA 95134
Site ID: 425192
CERS ID: 10742005
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 425192
Facility Name: Aixtron
Env Int Type Code: HMBP
Program ID: 10742005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

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

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

HWTS:
Name: AIXTRON
Address: 677 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000430286
Inactive Date: 01/05/2018
Create Date: 08/29/2017
Last Act Date: 01/11/2018
Mailing Name: Not reported
Mailing Address: 1700 WYATT DR STE 13-15
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: AIXTRON INC
Owner Address: 1700 WYATT DR STE 13-15
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95054
Contact Name: JOEL CUSTODIO
Contact Address: 677 RIVER OAKS PKWY
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIXTRON (Continued)

S121782075

City,State,Zip: SAN JOSE, CA 95134

NAICS:
 EPA ID: CAL000430286
 Create Date: 2017-08-29 09:59:37.867
 NAICS Code: 333319
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
 Issued EPA ID Date: 2017-08-29 09:59:37.79000
 Inactive Date: 2018-01-05 00:00:00
 Facility Name: AIXTRON
 Facility Address: 677 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95134

N84
West
1/8-1/4
0.179 mi.
943 ft.

ACRONICS
683 RIVER OAKS PY
SAN JOSE, CA 95134
Site 7 of 12 in cluster N

CA CUPA Listings **S121474846**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
 Name: ACRONICS
 Address: 683 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3988607
 Longitude: -121.9223045
 Record ID: PR0414767
 Facility ID: FA0274226

N85
West
1/8-1/4
0.179 mi.
943 ft.

HONEYWELL ELECTRONIC MATERIALS INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 8 of 12 in cluster N

CA CUPA Listings **S121470110**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
 Name: HONEYWELL ELECTRONIC MATERIALS INC
 Address: 677 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3977
 Longitude: -121.923378
 Record ID: PR0317380
 Facility ID: FA0210589

Name: HONEYWELL ELECTRONIC MATERIALS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

S121470110

Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.3977
Longitude: -121.923378
Record ID: PR0370647
Facility ID: FA0210589

N86
West
1/8-1/4
0.179 mi.
943 ft.

EUGENUS, INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134

CA CERS HAZ WASTE
CA EMI
CA CERS

S121784431
N/A

Site 9 of 12 in cluster N

Relative:
Lower
Actual:
32 ft.

CERS HAZ WASTE:
Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Hazardous Waste Generator

EMI:

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002462847
Reactive Organic Gases Tons/Yr: 0.000801178988
Carbon Monoxide Emissions Tons/Yr: 0.009425901
NOX - Oxides of Nitrogen Tons/Yr: 0.036956921
SOX - Oxides of Sulphur Tons/Yr: 1.9542e-005
Particulate Matter Tons/Yr: 0.000227291
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000220884

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002464481
Reactive Organic Gases Tons/Yr: 0.000801710532
Carbon Monoxide Emissions Tons/Yr: 0.009432155
NOX - Oxides of Nitrogen Tons/Yr: 0.036981445
SOX - Oxides of Sulphur Tons/Yr: 1.9556e-005
Particulate Matter Tons/Yr: 0.000227443
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000221031

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001845071
Reactive Organic Gases Tons/Yr: 0.001239035336
Carbon Monoxide Emissions Tons/Yr: 0.005328405
NOX - Oxides of Nitrogen Tons/Yr: 0.018253883
SOX - Oxides of Sulphur Tons/Yr: 2.4851e-005
Particulate Matter Tons/Yr: 0.000605954
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000581508

CERS:

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 433903
Site Name: EUGENUS, INC
Violation Date: 06-13-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: FACILITY APPEARS TO BE TREATING A HAZARDOUS WASTE BUT FAILED TO OBTAIN AN ON SITE TREATMENT PERMIT FROM HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Eval Date: 06-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste permit investigation of Eugenus Inc. after they submitted an HMBP to CERS declaring hazardous waste generation. Facility is R&D for semiconductors equipment. Facility has been operating on site since September 2017. Facility walk through was conducted with Joel Custodio, EH&S Manager. Mr. Custodio stated that they have been accumulating hazardous waste since January 2018. Facility has had no hazardous waste pick-ups. The following hazardous waste streams were observed on site: IPA saturated wipes contaminated piping and valves - coming from chemical vapor deposition The facility will be permitted for hazardous waste generation based on these observations. Notes: EPA ID is active on time of visit. Facility treats waste water coming from wet bench where new wafers are being cleaned, and is later discharged into POTW. Treatment unit receives ammonia- hydrogen peroxide- water mixture or HF-water Expired [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION COMMENCED ON 6/11/2018 AND CONCLUDED TODAY. ON SITE WITH JOEL CUSTODIO TO CONDUCT A LIMITED WALK THROUGH OF THE FACILITY AND NEUTRALIZATION UNIT. THE FACILITY OPERATES ONE WET BENCH WHERE WAFERS ARE CLEANED IN BATH MIXES OF 200:1 AND 100:1 HYDROGEN FLUORIDE. ONCE BATHS BECOME SPENT A VALVE BELOW THE WET BENCH IS OPENED TO ALLOW FLOW TO A LIFT STATION, SUBSEQUENT RINSES AUTOMATICALLY FLOW THE LIFT STATION AS WELL. ONCE THE LIFT STATION REACHES A SPECIFIC LIQUID LEVEL, THE LIQUID IS PUMPED VIA PIPE TO THE NEUTRALIZATION TANK. WASTE NEUTRALIZATION OCCURS ONCE LIQUID WASTE ENTERS THE TANK.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SAMPLING WAS WITNESSED ON JULY18, 2018. ON SITE WITH JOEL CUSTODIO A EUGENUS REPRESENTATIVE AND ELIA K. LIRA WITH DATA LAB TO OVERSEE WET BENCH SAMPLING OF THE 200:1 HF BATH, 100:1 HF BATH AND HYDROGEN/30% HYDROGEN PEROXIDE BATH. SAMPLE RESULTS: 200:1 BATH, 3.03 pH 100:1 BATH, 2.95 pH HYDROGEN AND 30% HYDROGEN BATH, 10.65 pH HYDROGEN FLUORIDE BATHS SAMPLES WERE TAKEN TO BE ANALYZED FOR FLUORIDE.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Coordinates:
Site ID: 433903
Facility Name: EUGENUS, INC
Env Int Type Code: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Program ID: 10756420
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Joel Custodio
Entity Title: Facilities, EHS Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EUGENUS, INC.
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Property Owner
Entity Name: Washington Holding Silicon Valley III LLP
Entity Title: Not reported
Affiliation Address: 1800 Wyatt Drive, Suite 8
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

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

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Baltazar
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EUGENUS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 235-8244

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

N87
West
1/8-1/4
0.179 mi.
943 ft.

AVOGY INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 10 of 12 in cluster N

CA CUPA Listings **S121474483**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
Name: AVOGY INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3988738
Longitude: -121.922289
Record ID: PR0399462

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVOGY INC (Continued)

S121474483

Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	FA0268870 AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 4-6 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.3988738 -121.922289 PR0399463 FA0268870
Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2112 CAL ARP PROGRAM 2 FACILITY PERMIT DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM 37.3988738 -121.922289 PR0399464 FA0268870
Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2262 CONDITIONALLY AUTHORIZED (CA) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM 37.3988738 -121.922289 PR0412038 FA0268870

N88
West
1/8-1/4
0.179 mi.
943 ft.

Relative:
Lower

Actual:
32 ft.

AVOGY INC
677 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

Site 11 of 12 in cluster N

CUPA SANTA CLARA:

Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	EUGENUS, INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.3967605 -121.9230853 PR0431656 FA0287813
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CA CUPA Listings
CA EMI
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

S113164188
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Name: EUGENUS, INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3967605
Longitude: -121.9230853
Record ID: PR0431657
Facility ID: FA0287813

Name: EUGENUS, INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAMS
Latitude: 37.3967605
Longitude: -121.9230853
Record ID: PR0431658
Facility ID: FA0287813

EMI:

Name: EPOWERSOFT
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.005
Reactive Organic Gases Tons/Yr: 0.0036537
Carbon Monoxide Emissions Tons/Yr: 0.023
NOX - Oxides of Nitrogen Tons/Yr: 0.083
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.028187258
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.015188407
NOX - Oxides of Nitrogen Tons/Yr: 0.059664307
SOX - Oxides of Sulphur Tons/Yr: 3.5175e-005
Particulate Matter Tons/Yr: 0.000345346
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335754

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027975511
Reactive Organic Gases Tons/Yr: 0.0153604
Carbon Monoxide Emissions Tons/Yr: 0.014225906
NOX - Oxides of Nitrogen Tons/Yr: 0.055807938
SOX - Oxides of Sulphur Tons/Yr: 3.3318e-005
Particulate Matter Tons/Yr: 0.000337071
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000327504

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012740044
Reactive Organic Gases Tons/Yr: 0.010262546699
Carbon Monoxide Emissions Tons/Yr: 0.013845613
NOX - Oxides of Nitrogen Tons/Yr: 0.054664926
SOX - Oxides of Sulphur Tons/Yr: 3.0708e-005
Particulate Matter Tons/Yr: 0.000265797
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000258968

NPDES:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 493532
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC003916
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/09/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 677 River Oaks Parkway
Discharge Name: Eugenius Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	493532
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC003916
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Eugenus Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

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

Name: AVOGY INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I024566
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/30/2017
Operator Name: Avogy Inc
Operator Address: 677 River Oaks Parkway
Operator City: San Jose
Operator State: California
Operator Zip: 95134

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Agency Number:	0
Region:	2
Regulatory Measure ID:	442922
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I024566
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/22/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/30/2017
Discharge Name:	Avogy Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	442922
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I024566
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/22/2013
Processed Date:	11/22/2013
Status:	Active
Status Date:	11/22/2013
Place Size:	4
Place Size Unit:	Acres
Contact:	Phil McGowan
Contact Title:	Manager
Contact Phone:	408-684-5200
Contact Phone Ext:	212
Contact Email:	p.mcgowan@avogy.com
Operator Name:	Avogy Inc
Operator Address:	677 River Oaks Parkway
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Phil McGowan
Operator Contact Title:	Manager
Operator Contact Phone:	408-684-5200
Operator Contact Phone Ext:	212
Operator Contact Email:	p.mcgowan@avogy.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-422-9556
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Phil McGowan
Certifier Title: Manager
Certification Date: 25-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC003916
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/09/2018
Operator Name:	Eugenus Inc
Operator Address:	677 River Oaks Parkway
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	493532
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC003916
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Eugenus Inc
Discharge Address:	677 River Oaks Parkway
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95134
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	EUGENUS INC
Address:	677 RIVER OAKS PY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	601000
Class:	Misc. Complex firms and labs

CIWQS:

Name:	EUGENUS INC
Address:	677 RIVER OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Eugenus Inc
Agency Address:	677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type:	Industrial - Special Industry Machinery, NEC
SIC/NAICS:	3559
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC003916
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/09/2018
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.39797
Longitude: -121.92319

Name: AVOGY INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: Avogy Inc
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I024566
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/22/2013
Termination Date: 11/30/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.235603
Longitude: -121.552025

CERS:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 531556
CERS ID: 860782
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Eugenus Inc
Entity Title: Operator
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVOGY INC (Continued)

S113164188

Name: AVOGY, INC
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 466617
 CERS ID: 110058319485
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: LINDA ROMANO
 Entity Title: Not reported
 Affiliation Address: 677 RIVER OAKS PKWY
 Affiliation City: SANJOSE
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

N89
West
1/8-1/4
0.179 mi.
943 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 12 of 12 in cluster N

RCRA NonGen / NLR **1024807927**
CAL000277191

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2003-12-11 00:00:00.0
 Handler Name: OPTICAL ASSOCIATES INC
 Handler Address: 685 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134-1907
 EPA ID: CAL000277191
 Contact Name: MARK RUDEN
 Contact Address: 685 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-514-6114
 Contact Fax: 408-433-9904
 Contact Email: MRUDEN@OAINET.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 685 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907
 Owner Name: OPTICAL ASSOCIATES INC
 Owner Type: Other
 Operator Name: MARK RUDEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OPTICAL ASSOCIATES INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

Date Ended Current: Not reported
 Owner/Operator Address: 685 RIVER OAKS PKWY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
 Owner/Operator Telephone: 408-232-0600
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: MARK RUDEN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 685 RIVER OAKS PKWY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134
 Owner/Operator Telephone: 408-514-6114
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-12-11 00:00:00.0
 Handler Name: OPTICAL ASSOCIATES INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326211
 NAICS Description: TIRE MANUFACTURING (EXCEPT RETREADING)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H90
WNW
1/8-1/4
0.179 mi.
947 ft.

FORMFACTOR
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 5 of 16 in cluster H

RCRA NonGen / NLR 1024836474
CAL000379969

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-04-26 00:00:00.0
 Handler Name: FORMFACTOR
 Handler Address: 617 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

1024836474

EPA ID:	CAL000379969
Contact Name:	PATRICK KUHN
Contact Address:	617 RIVER OAKS PKWY
Contact City,State,Zip:	SAN JOSE, CA 95134
Contact Telephone:	408-457-3924
Contact Fax:	408-457-3870
Contact Email:	PKUHN@FORMFACTOR.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	617 RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	FORM FACTOR INC
Owner Type:	Other
Operator Name:	PATRICK KUHN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

1024836474

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-05-08 19:13:03.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FORM FACTOR INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7005 SOUTHFRONT RD
Owner/Operator City,State,Zip: LIVERMORE, CA 94551
Owner/Operator Telephone: 925-290-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PATRICK KUHN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 617 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-205-6718
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-04-26 00:00:00.0
Handler Name: FORMFACTOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

1024836474

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H91
WNW
1/8-1/4
0.179 mi.
947 ft.

FORMFACTOR
617 RIVER OAKS PY
SAN JOSE, CA 95134
Site 6 of 16 in cluster H

CA CUPA Listings **S113061166**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0397377
Facility ID: FA0268333

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0396191
Facility ID: FA0268333

SAN JOSE HAZMAT:

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600291
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H92
WNW
1/8-1/4
0.179 mi.
947 ft.

JAI INC
625 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024840422
CAL000389144

Site 7 of 16 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

Date Form Received by Agency:	JAI INC	2013-08-30 00:00:00.0
Handler Name:	JAI INC	
Handler Address:		625 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000389144
Contact Name:		KIM NGO-HUYNH
Contact Address:		6800 SANTA TERESA BLVD., STE 175
Contact City,State,Zip:		SAN JOSE, CA 95119
Contact Telephone:		408-383-4311
Contact Fax:		408-383-0301
Contact Email:		KN@JAI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		6800 SANTA TERESA BLVD
Mailing City,State,Zip:		SAN JOSE, CA 95119
Owner Name:		JAI INC
Owner Type:		Other
Operator Name:		KIM NGO-HUYNH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAI INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	367 SANTANA HTS UNIT 3097
Owner/Operator City,State,Zip:	SAN JOSE, CA 95128-2077
Owner/Operator Telephone:	408-383-0300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KIM NGO-HUYNH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6800 SANTA TERESA BLVD., STE 175
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-383-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

Historic Generators:

Receive Date: 2013-08-30 00:00:00.0
 Handler Name: JAI INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
 NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H93
 WNW
 1/8-1/4
 0.179 mi.
 947 ft.**

**FORMFACTOR
 617 RIVER OAKS PY
 SAN JOSE, CA 95134
 Site 8 of 16 in cluster H**

**CA CERS HAZ WASTE S123097633
 CA CERS N/A**

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

CERS HAZ WASTE:
 Name: FORMFACTOR
 Address: 617 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 135001
 CERS ID: 10354528
 CERS Description: Hazardous Waste Generator

CERS:
 Name: FORMFACTOR
 Address: 617 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 135001
 CERS ID: 10354528
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 135001
 Site Name: FormFactor
 Violation Date: 04-23-2019
 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 05/16/2019. CLEAN ROOM AREA -OBSERVED 400 ML CONTAINERS FOR EPOXY WASTE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 09/27/2013. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/27/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: PCB CLEANING ROOM -55 GALLON CONTAINER OF SOLVENT WIPES MISSING THE PHYSICAL AND HAZARD PROPERTIES

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/27/2013. THE PORTABLE EYE WASH STATIONS ARE NOT BEING INSPECTED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO MARK ELECTRONIC WASTE LOCATED IN THE IT ROOM.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 09/27/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS IT APPEARS THAT NOT ALL HAZARDOUS WASTE HANDLERS ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/27/2013. ALL SOLDERING STATIONS GENERATING LEAD SOLDER COLLECTED IN THE SPONGES AND TRAYS OF THE STAND IS NOT BEING MANAGED ACCORDINGLY.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN COPIES OF MANIFEST NUMBER 010540416 FLE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED MARKINGS: SPOTTER ROOM -10 GALLON STEP CANNED FOR FLAMMABLE SOLIDS MARKED WITH THE INCORRECT GENERATOR INFORMATION AND CONTENT. PRODUCTION FLOOR -SOLDER DROSS CONTAINERS NOT MARKED CLEAN ROOM -SEVERAL 500 ML CONTAINER FOR FLAMMABLE SOLIDS (EPOXY CONTAINERS AND EPOXY CONTAMINATED SOLIDS CONTAINERS MARKED AS TOXIC.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO PROVIDE EMERGENCY RESPONSE AND SAFETY PROCEDURES ANNUALLY. THE LAST TRAINING WAS CONDUCTED IN 2017. ***CONDUCT ANNUAL TRAINING AND DOCUMENT.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED AN EMERGENCY PROCEDURES TEMPLATE MISSING THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/27/2013. THE LAST HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED MARCH OF 2012. CERTIFY THE HMBP PLAN VIA CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/16/2019. OBSERVED SEVERAL EPOXY SPILLS THROUGHOUT THE WORK BENCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Notes: Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Returned to compliance on 09/27/2013. OBSERVED CONTAINERS OF WASTE BATTERIES MISSING THE REQUIRED UNIVERSAL WASTE MARKINGS.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED A 55 GALLON CONTAINER OF WASTE VIALS CONTAMINATED WITH SOLVENTS STORED ON SITE SINCE 3-17-13, EXCEEDING THE ALLOWABLE STORAGE TIME.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

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

Violation Notes: Returned to compliance on 09/27/2013. FACILITY HAS NOT SUBMITTED A WRITTEN NOTIFICATION TO THE PROPERTY OWNER.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON APRIL 22 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PATRICK KUHN. FACILITY GENERATES FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE SOLIDS -VIALS WITH FLAMMABLE LIQUID -SOLDER DROSS -SOLDER WIPES CONTAMINATED WITH LEAD PASTE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST CERS SUBMITTAL 2/28/2019 FACILITY STORES THE FOLLOWING CHEMICALS: -NITROGEN -ARGON -HELIUM -OXYGEN

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENSURE TO MARK THE TRANSFER CONTAINERS AS "EMPTY DAILY". **FORWARD THE HAZARDOUS WASTE ANALYSIS FOR THE PCB WASH BATCH RINSATE THAT IS PLUMBED TO DRAIN TO THE SANITARY SEWER.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Patrick Kuhn
Entity Title: Not reported
Affiliation Address: 617 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Patrick Kuhn
Entity Title: SR Manager Facilities & EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Patrick Kuhn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 457-3924

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

Affiliation Type Desc: Property Owner
Entity Name: Washington Holdings
Entity Title: Not reported
Affiliation Address: 1800 Wyattt Dr. Suite 8
Affiliation City: Santa Clara,
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

S123097633

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

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 617 RIVER OAKS PARKWAY
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: FormFactor Inc
 Entity Title: Not reported
 Affiliation Address: 617 RIVER OAKS PARKWAY
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95134
 Affiliation Phone: (408) 457-3924

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

H94
WNW
1/8-1/4
0.179 mi.
947 ft.

APPLIED SCIENCES CONSULTANTS I
621 RIVER OAKS PY B
SAN JOSE, CA 95134

CA CUPA Listings **S121470069**
N/A

Site 9 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
 Name: APPLIED SCIENCES CONSULTANTS I
 Address: 621 RIVER OAKS PY B
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.398737
 Longitude: -121.922162
 Record ID: PR0314252
 Facility ID: FA0210371

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H95
WNW
1/8-1/4
0.179 mi.
947 ft.

A T M I
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 10 of 16 in cluster H

RCRA-SQG **1000215878**
FINDS **CAD131635765**
ECHO

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:		2001-08-28 00:00:00.0
Date Form Received by Agency:		
Handler Name:	A T M I	
Handler Address:		617 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAD131635765
Contact Name:		WILLIAM INGRAHAM
Contact Address:		617 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		408-933-3569
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		617 RIVER OAKS PKWY
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		MONTAGUE OAKS ASSOCIATES
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A T M I (Continued)

1000215878

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:37:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONTAGUE OAKS ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3945 FREEDOM CIR STE 200
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95054-1264
Owner/Operator Telephone:	408-727-2007
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A T M I (Continued)

1000215878

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

Historic Generators:

Receive Date: 2001-08-28 00:00:00.0
Handler Name: A T M I
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001160957

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A T M I (Continued)

1000215878

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

ECHO:

Envid: 1000215878
 Registry ID: 110001160957
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001160957>
 Name: A T M I
 Address: 617 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

H96
WNW
1/8-1/4
0.179 mi.
947 ft.

CLICK DIAGNOSTICS
625 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 11 of 16 in cluster H

RCRA NonGen / NLR 1024858661
CAL000425049

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:		2017-02-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CLICK DIAGNOSTICS	
Handler Address:		625 RIVER OAKS PKWY
Handler City,State,Zip:		SAN JOSE, CA 95134
EPA ID:		CAL000425049
Contact Name:		HELEN HUANG
Contact Address:		625 RIVER OAKS PKWY
Contact City,State,Zip:		SAN JOSE, CA 95134
Contact Telephone:		510-209-7888
Contact Fax:		Not reported
Contact Email:		ASSAY.SUPPLIES@CLICKDX.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		625 RIVER OAKS PARKWAY
Mailing City,State,Zip:		SAN JOSE, CA 95134
Owner Name:		CLICK DIAGNOSTICS
Owner Type:		Other
Operator Name:		HELEN HUANG
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLICK DIAGNOSTICS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-650-8878
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HELEN HUANG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	510-209-7888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-02-16 00:00:00.0
Handler Name:	CLICK DIAGNOSTICS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325413
NAICS Description:	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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H97
WNW
1/8-1/4
0.179 mi.
947 ft.

INTEGRATED SENSOR SOLUTIONS
625 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 12 of 16 in cluster H

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S112868971
N/A

Relative:
Lower

CERS HAZ WASTE:	
Name:	VISBY MEDICAL, INC. (FKA CLICK DIAGNOSTICS)
Address:	625 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	418802
CERS ID:	10602985
CERS Description:	Hazardous Waste Generator

Actual:
33 ft.

Violations:

Site ID:	418802
Site Name:	Visby Medical, Inc. (fka Click Diagnostics)
Violation Date:	04-18-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN A TSDF COPY FOR MANIFEST NUMBER 011160778. CONTACT YOUR DESIGNATED FACILITY TO OBTAIN A COPY AND KEEP READILY AVAILABLE.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED HAZARDOUS WASTE MARKINGS: LAB A: -CONTAINER WITH EXPIRED CHEMICALS MARKED AS "EXPIRED CHEMICALS", MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -1 GALLON CONTAINER OF LIQUID FLAMMABLE WASTE, MISSING THE PHYSICAL STATE LAB B -LEAD SOLDER CONTAINER, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB C -250 ML CONTAINER OF GRAM STAIN WASTE, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB D -1 GALLON OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -400 ML CONTAINER OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD [Truncated]

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. LAB D: OBSERVED A 400 ML CONTAINER WITH A FUNNER TO COLLECT USED OIL, DURING THE INSPECTION WASTE WAS NOT BEING ADDED OR REMOVED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING UNIVERSAL WASTE WERE NOT MARKED AS REQUIRED: -A BAG OF BATTERIES, MISSING ALL MARKINGS -BOX OF ELECTRONIC WASTE, MISSING ALL MARKINGS. ***LABELS MAILED TO FACILITY

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/16/2019. IT IS UNCLERAR HOW EPOXY PENS ARE MANAGED WHEN THEY BECOME EXPIRED OR ARE DEEMED UNUSABLE. DETERMINE IF THE EPOXY IS HAZARDOUS WASTE.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO POST AN EMERGENCY PROCEDURES TEMPLATE. **PROVIDED A TEMPLATE TO THE FACILITY

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE SOLDER WASTE CONTAINERS WITH THE REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE AREA WHERE ELECTRONIC WASTE IS COLLECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE PER 40 CFR SECTION 262.34 (d)(5)(iii) via 262.34(d-f) via TITLE 22 66262.34 (d)(2). CORRECTIVE ACTION: POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION, THE WALK THROUGH WAS CONDUCTED WITH DAVID SWENSON AND KWESI MERCURIUS. THE FACILITY IS RESEARCH AND DEVELOPMENT COMPANY THAT DEVELOPED A DNA BASE TEST KIT FOR QUICK DIAGNOSTICS OF CERTAIN DISEASES. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO:
-FLAMMABLE LIQUID WASTE -LEAD SOLDER -GRAM STAIN WASTE -USED OIL
-EXPIRED CHEMICALS
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECOMMEND SUBMITTING THE SUMMARY PAGE AND ACTIVITIES PAGE VIA CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROGER LIN TO VERIFY REMOVAL OF HAZARDOUS WASTE. THE FACILITY IS RELOCATING TO SOUTH SAN JOSE. BASED ON THE FACILITY WALK THROUGH THE WASTE HAS BEEN REMOVED FROM SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Site Address: 625 RIVER OAKS PKWY
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site Zip: 95134
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 418802
Facility Name: Visby Medical, Inc. (fka Click Diagnostics)
Env Int Type Code: HWG
Program ID: 10602985
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398730
Longitude: -121.922240

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Operator
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-8878

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Justin Vertongen
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Vertongen
Entity Title: Not reported
Affiliation Address: 1347 Laurel Street
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398704
Longitude: -121.922199
Record ID: PR0417040
Facility ID: FA0252085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

HAZNET:

Name: INTEGRATED SENSOR SOLUTIONS
Address: 625 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: HARRY HELFER
Telephone: 4083241044
Mailing Name: Not reported
Mailing Address: 625 RIVER OAKS PARKWAY

Year: 1996
Gepaid: CAC001142448
TSD EPA ID: CAT080022148
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2

Additional Info:

Year: 1996
Gen EPA ID: CAC001142448

Shipment Date: 19961014
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961024
Manifest ID: 92847346
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSD EPA ID: CAT080022148
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 602069
Class: Not reported

HWTS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Name: INTEGRATED SENSOR SOLUTIONS
 Address: 625 RIVER OAKS PARKWAY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000
 EPA ID: CAC001142448
 Inactive Date: 01/11/1997
 Create Date: 10/11/1996
 Last Act Date: 07/20/2000
 Mailing Name: Not reported
 Mailing Address: 625 RIVER OAKS PARKWAY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951340000
 Owner Name: INTEGRATED SENSOR SOLUTIONS
 Owner Address: 625 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951340000
 Contact Name: HARRY HELFER
 Contact Address: 625 RIVER OAKS PARKWAY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000

H98
WNW
1/8-1/4
0.179 mi.
947 ft.

ANON INC
621 RIVER OAKS PY B
SAN JOSE, CA 95134
Site 13 of 16 in cluster H

CA CUPA Listings **S121471672**
N/A

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
 Name: ANON INC
 Address: 621 RIVER OAKS PY B
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.398737
 Longitude: -121.922162
 Record ID: PR0361052
 Facility ID: FA0250697

M99
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131
Site 8 of 14 in cluster M

CA UST **U004262519**
N/A

Relative:
Higher
Actual:
39 ft.

UST:
 Name: RYDER TRUCK RENTAL #0486
 Address: 2481 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: FA0250169
 Permitting Agency: Santa Clara County Environmental Health
 CERSID: 10092880
 Latitude: 37.3969
 Longitude: -121.912514

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M100
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131

CA AST **A100424025**
N/A

Site 9 of 14 in cluster M

Relative:
Higher

AST:

Actual:
39 ft.

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: RYDER TRANSPORTATION SERVICES
Total Gallons: Not reported
CERSID: 10092880
Facility ID: 43-060-401985
Business Name: Ryder Transportation Services
Phone: 408-435-0900
Fax: Not reported
Mailing Address: 16155 PARK ROW STE.#140
Mailing Address City: HOUSTON
Mailing Address State: TX
Mailing Address Zip Code: 77084
Operator Name: RYDER TRANSPORTATION SERVICES
Operator Phone: 281-647-8900
Owner Phone: 281-647-8900
Owner Mail Address: 16155 PARK ROW STE.#140
Owner State: TX
Owner Zip Code: 77084
Owner Country: United States
Property Owner Name: RYDER TRANSPORTATION SERVICES
Property Owner Phone: 305-500-3726
Property Owner Mailing Address: 11690 NW 105TH STREET
Property Owner City: MIAMI
Property Owner Stat : FL
Property Owner Zip Code: 33178
Property Owner Country: United States
EPAID: CAD069136430

M101
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL
2481 O'TOOLE
SAN JOSE, CA 95131

CA LUST **S105026279**
CA HIST LUST **N/A**
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA HIST CORTESE

Site 10 of 14 in cluster M

Relative:
Higher

LUST REG 2:

Actual:
39 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/7/1988
Pollution Characterization Began: 8/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ryder Truck Rental
Address: 2481 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19E01
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE

Map ID
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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000009
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

Name: Not reported
Address: 2481 O'TOOLE AV
City, State, Zip: SAN JOSE, CA
OES Incident Number: 0-0177
OES notification: 01/14/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

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RYDER TRUCK RENTAL (Continued)

S105026279

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Tanknology
Incident Date:	1/13/200012:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Motor oil
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Possible leak, puddle of oil found in sump area of an underground tank. No confirmation at this

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MAP FINDINGS

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

time as to whether a spill has occurred.

CORTESE:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501853
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RYDER TRUCK RENTAL
edr_fadd1: 2481 O TOOLE
City,State,Zip: SAN JOSE, CA 95161
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1159

M102
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL
2481 O TOOLE AVE
SAN JOSE, CA 95131
Site 11 of 14 in cluster M

CA HIST UST **S118414961**
N/A

Relative:
Higher
Actual:
39 ft.

HIST UST:
Name: RYDER TRUCK RENTAL
Address: 2481 O TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020838
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020838.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S118414961

Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**M103
ENE
1/8-1/4
0.180 mi.
952 ft.**

**RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131**

**CA CERS HAZ WASTE
CA CERS TANKS
CA CERS**

**S121789468
N/A**

Site 12 of 14 in cluster M

**Relative:
Higher

Actual:
39 ft.**

CERS HAZ WASTE:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Aboveground Petroleum Storage

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Underground Storage Tank

CERS:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST MONITORING PLAN NEEDS TO BE UPDATED ON CERS TO INCLUDE THE CORRECT MODEL OF THE MECHANICAL LINE LEAK (MLLD) DETECTOR, WHICH IS NOW A VMI LD2000.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/17/2019. FACILITY FAILED TO HAVE THE OVERFILL PREVENTION EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS CONDUCTED JANUARY 22, 2019 *****NEXT OVERFILL INSPECTION IS REQUIRED TO BE CONDUCTED 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANUARY 22, 2019.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/17/2019. DUSTO FAILED TO NOTE IN SECTION IX THAT THE FACILITY WAS OVERDUE FOR THE OVERFILL INSPECTION FOR THE MONTHS OF NOVEMBER 29, 2018 AND DECEMBER 21, 2018 REPORTS. MARCH 2019 REPORT WAS UNAVAILABLE FOR REVIEW.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/14/2014. THE MONITORING PLAN AS SUBMITTED IN CERS IS INCOMPLETE. THE MONITORING PANEL IDENTIFIED IN CERS SHALL BE CORRECTED. THE UST MONITOING SITE PLAN SHALL BE COMPLETED AND SUBMITTED INTO CERS. NOTE: BOTH OF THESE ITEMS WERE IDENTIFIED IN THE CERS SYSTEM TODAY DURING REVIEW AND UPDATING THE STATUS TO "NOT ACCEPTED". SE SYSTEM NOTIFICATIONS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. THE NON METAL(PAPER) USED OIL FILTERS WERE SENT OFF WITH THE DRAINED USED OIL FILTERS FOR SCRAP METAL RECLAMATION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/26/2016. HMBP TRAINING RECORDS WERE NOT

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MAP FINDINGS

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Division: AVAILABLE DURING THE INSPECTION.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 05/17/2018. Leaked diesel was observed pooled at the bottom of the under dispenser containment (UDC) sump for the master dispenser. Diesel from current leaks and grimy residue from past leaks was observed on the dispenser housings and on and near the fueling islands. This is particularly evident beneath the fuel filter mounted outside the master dispenser between the dispenser and the hanging hardware. Tighten or replace any leaking fittings as soon as they are discovered. [Note: No repair permit from HMCD is required for replacement or repairs of equipment located above the shear valves.]

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/17/2018. Correct the property owner name on the UST Facility Information page. The property owner is Ryder Truck Rental, Inc. Correct the following information on the UST Tank Information page: Vent Piping Primary Containment = Fiberglass; Vent Piping Secondary Containment = None; Corrosion Protection Isolation = Yes.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/02/2015. THE RESPONSE PLAN NAMES MR. PATRICK PHILLIPS AS THE RESPONSIBLE PERSON, MR PHILLIPS IS NOT EMPLOYED AT THIS LOCATION.

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

Site ID: 63504

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/26/2016. ACCORDING THE DTSC'S HAZARDOUS WASTE TRACKING SYSTEM THIS FACILITY GENERATED 2 MANIFEST IN 2014, THE RECORDS SHOWN TO ME ONLY INCLUDED 1 RECORD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/26/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/17/2018. Diesel from current leaks and grimy residue from past leaks observed on the dispenser housings and on and near the fueling islands has not been cleaned up. Releases must be cleaned up immediately upon being discovered and hazardous spill cleanup materials must be managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-17-2020
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Facility was unable to locate the January 2020 DUSTO inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: FACILITY FAILED TO OBTAIN A HAZARDOUS WASTE TANK SYSTEM ASSESSMENT FOR THE USED OIL TANK.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

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RYDER TRUCK RENTAL #0486 (Continued)

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decontamination equipment.
Violation Notes: Returned to compliance on 08/26/2016. RECORDS FOR THE EYE WASH STATIONS WERE NOT AVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/17/2018. The spill bucket failed hydrostatic testing today, Have it repaired to restore it to a liquid-tight condition. [Note: The leak is into the tank fill pipe, not the fill sump, so this is likely a drain valve issue. Provided that the repairs are limited to the drain valve and the bucket itself does not need to be replaced, no permit from HMCD is required for this work.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 05/17/2018. Past 4 years of annual monitoring certifications have mechanical line leak detector identified only as "VMI". Provide a model number for this line leak detector. Provide new monitoring certifications to the County with this correction made.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/02/2016. THIS FACILITY FAILED TO PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THE INSPECTION REPORT ISSUED ON 6/16/2015. PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR THIS INSPECTION REPORT AND FOR THE ONE PROVIDED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health

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RYDER TRUCK RENTAL #0486 (Continued)

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Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/14/2014. THE SPILL CONTAINMENT FAILED TO PASS TESTING CONDUCTED TODAY. THE SPILL BUCKET CONTAINMENT SHALL BE SERVICED, REPAIRED, OR REPLACED TO MEET UST REQUIREMENTS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/23/2018. The Owner Name and Property Owner Name are incorrect. According to property records and business license information, the facility is owned and operated by Ryder Truck Rental, Inc. [Note: Ryder Transportation Services is a registered fictitious business name, so if you wish, you may report the owner/operator information as "RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES". The correct local Facility ID is FA0250169.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/29/2018. The installed "snap taps" indicate that annual testing of the Vaporless Manufacturing model 2000 mechanical line leak detector (MLLD) installed on the Red Jacket turbine has been done by simulating a 3.0 gallon-per-hour leak at the master GasBoy dispenser. Testing the lines at this point is not in conformance with the testing procedure specified by the MLLD's manufacturer, Vaporless Manufacturing, which requires that testing be done at the dispenser located farthest from the MLLD location. Furthermore, since the fuel dispensers at this facility consist of a central master dispenser with two satellite dispensers which appear to be supplied by the master dispenser, testing at the master dispenser does not demonstrate that the MLLD is also capable of monitoring the piping running between the master dispenser and the satellite

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RYDER TRUCK RENTAL #0486 (Continued)

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dispensers. Ensure that your testing contractor performs 3.0 g.p.h. leak tests at both satellite dispensers this year to confirm that the master [Truncated]

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/26/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 10/29/2018. THE 5 YEAR UST PERMIT CAN NOT BE RENEWED UNTIL ALL VIOLATIONS HAVE BEEN CORRECTED. *****REPEAT VIOLATION, CITED ON 6/5/2017

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/26/2016. MR. PETREHN STATED THAT THE MOP WATER WITH USED OIL IS Poured OUT INTO THE OIL WATER SEPARATOR. THE SLUDGE AND WATER COLLECTED BY SAFETY KLEEN IS BEING DISPOSED OFF AS NON HAZARDOUS WASTE.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

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RYDER TRUCK RENTAL #0486 (Continued)

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Violation Notes: Returned to compliance on 08/02/2016. THE MONTHLY (DO) RECORD FOR 6/9/2016 WAS MISSING THE NAME OF THE DESIGNATED UST OPERATOR THAT CONDUCTED THIS INSPECTION. ENSURE THAT THAT ALL DO MONTHLY REPORTS ARE COMPLETELY FILLED OUT.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/26/2016. THE MOST CURRENT HAZARDOUS WASTE TRAINING RECORDS WERE NOT LOCATED DURING THE INSPECTION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 08/01/2016. THE MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED LEAK AT 3 GPH AT 10PSI.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

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RYDER TRUCK RENTAL #0486 (Continued)

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Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A 55 GALLON DRUM OF ANTIFREEZE AND A 55 GALLON DRUM OF SOAP THAT WERE EMPTY BUT DID NOT HAVE THE DATE ON WHEN THEY BECAME EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/02/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THIS INFORMATION NEEDS TO BE UPDATED VIA CERS. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT. THE SECOND MECHANISM IS; SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 05/17/2018. Dannyboy Bermudz was transferred and no longer works at this facility, so the UST Response Plan must be updated to identify a new Responsible Person.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

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Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 07/17/2019. SPILL CONTAINMENT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO RETAIN THE WATER LEVEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/29/2018. The UDC sump for the master dispenser is significantly under-sized for the dispenser (much of the piping in the dispenser is above the area outside the UDC footprint, and diesel residue from fuel releases was observed outside the UDC). Apply for a UST minor retrofit permit from HMCD to have a qualified contractor retrofit this dispenser with an appropriately-sized dispenser conversion frame.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/26/2016. THE FOLLOWING HAZARDOUS MATERIALS WAS NOT INCLUDED ON CERS -1000 GALLONS OF NEW USED OIL (STORED IN A ABOVEGROUND STORAGE TANK) -4 X 55 GALLON CONTAINERS OF SOAP/DEGREASE -55 GALLONS OF FE 75 W-90 -4X 127 FT3 OF OXYGEN
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63504

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RYDER TRUCK RENTAL #0486 (Continued)

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Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/14/2014. THE UST FINANCIAL COVERAGE AS SUBMITTED INTO CERS IS EFFECTIVELY OUT OF DATE, SHOWING TERM OF COVERAGE AS 10/01/2012 THROUGH 10/1/2013. ALSO, THE AGGRIGATE AMOUNT, WHILE IT MAY BE SUFFICIENT IN THE ACTIVE INSURANCE POLICY, IS NOT SHOWN ON THE CERTIFICATION FORM. UPDATE THE UST FINANCIAL INSURANCE INFORMATION IN THE CERS SYSTEM. NOTE, THIS UST SUBMITTAL IN CERS WAS NOT ACCEPTED TODAY BY MYSELF. UPDATE WITHIN THE CERS SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 07/17/2019. DUSTO REPORT FOR THE MONTH OF APRIL 2019 WAS CONDUCTED BY MS. PRICILLA SANCHEZ BUT MS SANCHEZ IS NOT LISTED AS AN APPROVED DUSTO. SUBMIT A CURRENT "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM VIA CERS"
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/29/2018. THE UDC SUMP FOR THE MASTER DISPENSER IS SIGNIFICANTLY UNDER-SIZED FOR THE DISPENSER. APPLY FOR A UST MINOR RETROFIT PERMIT FROM HMCD TO HAVE A QUALIFIED CONTRACTOR RETROFIT THIS DISPENSER WITH AN APPROPRIATELY SIZED DISPENSER CONVERSION FRAM. *****REPEAT VIOLATION, CITED ON 6/5/2017
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

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RYDER TRUCK RENTAL #0486 (Continued)

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Violation Notes: Returned to compliance on 08/26/2016. THE LABEL ON THE USED OIL WAS MISSING THE START ACCUMULATION DATE.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A PIECE OF MACHINERY LEAKING OIL FROM IT'S RESERVOIR, THE MACHINE PART IS LOCATED ADJACENT TO THE BACK ENTRANCE DOOR BY THE FUEL ISLAND. OBSERVED THE OIL DRAIN NEXT TO THE OFFICES FILLED WITH USED OIL AT THE BOTTOM. I WAS INFORMED THAT THE DRAIN WAS OUT OF SERVICE. THE SECONDARY CONTAINMENT NEXT TO THE VACUUM PUMP A THE FUEL ISLAND HAS USED OIL AT THE BOTTOM

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/28/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: FACILITY IS A LARGE QUANTITY GENERATOR BUT SHIPPED OUT USED FILTERS AND PARTS WASHER WASTE ON A CONSOLIDATED HAZARDOUS WASTE MANIFEST.

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

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RYDER TRUCK RENTAL #0486 (Continued)

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Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/17/2018. Correct the following deficiencies in the UST Monitoring Plan: Tank Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-HLS; Pipe Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-ULS; Mechanical Line Leak Detector (MLLD) Manufacturer = Vaporless Manufacturing; MLLD Model # = 2000; UDC Panel Model # = TS-550; UDC Leak Sensor Model = TSP-ULS; Recordkeeping ATG Testing Results = No; and Recordkeeping Equipment Maintenance and Calibration Records = Yes. In the Personnel Responsibilities section, you must identify an in-house person, not your Designated UST Operator.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST RESPONSE PLAN NEEDS TO BE UPDATED ON CERS TO REFLECT THE CORRECT RESPONSIBLE PERSON ON SITE. MR. PATRICK PHILLIPS WHO IS CURRENTLY LISTED AS THE RESPONSIBLE PERSON HAS NOT BEEN WITH THE COMPANY FOR A FEW YEARS. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/02/2016. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES DURING THIS INSPECTION. REPAIR/RETEST SPILL BUCKET. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Date: 06-29-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 10/29/2018. DESIGNATED OPERATOR FAILED TO RECORD AND PROVIDE FOLLOW UP TO THE DIESEL FILL SUMP ALARMS DATED 7/6/2017 AND 7/5/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED THE FOLLOWING CONTAINERS THE REQUIRED HAZARDOUS WASTE MARKINGS: FUEL ISLAND -30 GALLON CONTAINER OF ABSORBENT WAS MARKED WITH THE CONTENT ONLY YARD -55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/23/2018. Primary Emergency Contact Dannyboy Bermudz was transferred and no longer works at this facility. Update the HMBP's emergency contact information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/14/2014. THE TESTING CONDUCTED TODAY ON THE MLLD FAILED. THE MLLD DID NOT RESTRICT THE FLOW WHEN A TEST RELEASE WAS INTRODUCED INTO THE LINE. THE MLLD SHALL BE REPLACED AND PASS A RE-TEST, TO BE WITNESSED BY THIS OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 08/26/2016. CURRENTLY A COPY OF THE HAZARDOUS WASTE MANIFESTS HAVE NOT BEEN SUBMITTED TO DTSC WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/02/2015. DAILY TANK INSPECTIONS FOR THE USED OIL TANK WERE NOT AVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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EDR ID Number
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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. ONE RECORD FOR THE PAST THREE YEARS WAS AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/20/2018. Facility's anniversary month is June and a complete UST monitoring certification must be done no later than June of each year.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 10/29/2018. The 5-year UST Permit to operate for this facility cannot be renewed until all UST violations are corrected. Implement corrective actions as soon as possible.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness secondary containment testing (SB989) for a Underground Storage Tank system. Testing conducted by Balch Petroleum Inc. System is single tank with fill and STP sumps. Single product line feeds three dispensers. Vent line also present. STP and fill sumps will filled with water to above highest product piping penetration and tested using the Caldwell accelerated test method. Both technicians (E Mortera and R Henninger) had valid Caldwell certifications. -- Sumps passed, showing no loss over 30 minutes. Product piping containment was pressurized to 3.8 psi for one hour without loss Vent piping containment was pressurized to 3.0 psi for

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

one hour without loss. --Noted that prior secondary testing was conducted at 3 psi, so pressures are within range of last test. Did not witness testing of the under dispenser containment units during the inspection.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN TO OVERSEE THE SECONDARY CONTAINMENT TESTING (SB989). MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED, ICC EXP:7/13/19 AND CALDWELL SYSTEM 12/17. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -SUMPS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES USING THE CALDWELL SYSTEM. -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -VENT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -UDC'S WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. NOTE: THE ANNULAR IS HYDROSTATICALLY MONITORED, ANNULAR SPACED WAS NOT TESTED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON- SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS THE FOLLOWING CERTIFICATIONS; ICC#00014790 EXP., 1/4/2018; FFS#1415793701 EXP., 8/29/2016 AND VMI# 1765 EXP., 3/4/2017. PRIOR AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT THE INCON TS-550 PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 FILL SUM SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - 1 ANNULAR BRINE SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE ALSO VERIFIED DURING THIS INSPECTION. - 1 MLLD PROVIDED A SLOW-FLOW CONDITION AND PASSED. *** ADDITIONALLY***** - 1 USED OIL TRANSITION SUMP SENSOR (FOR ABOVEGROUND USED OIL TANK) - 1 USED OIL PIPING SENSOR (FOR ABOVEGROUND OIL [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual monitoring system certification testing of underground storage tank (UST) leak detection equipment was scheduled to occur today, but the UST's Red Jacket submersible turbine pump (STP) could not be re-energized after pump shutdown occurred after testing the first sensor (the STP sump sensor). UST Service Technician Elmer Mortera of

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RYDER TRUCK RENTAL #0486 (Continued)

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Balch Petroleum Contractors & Builders, Inc. was the lead service technician on-site today, assisted by technician Robert Henninger. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018), Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (renewed 3/9/2017). Reschedule the annual testing and annual compliance inspection by HMCD to occur by the end of this month. Most recent electronic reporting UST information was submitted via California Environmental [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Most recent electronic reporting Hazardous Materials Business Plan (HMBP) information was submitted via California Environmental Reporting System (CERS) website for CERS ID 10092880 on 2/27/2017. Facility Information is "Not Accepted" based on the deficiencies noted above. This inspection was limited to review of the HMBP's facility information.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to visual inspection of the fuel dispenser area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. INCON TS-550, SYSTEM SET-UP PROVIDED, ALARM HISTORY REVIEWED WITH DUSTO REPORTS, OK 1 UST, DIESEL TANK, BRINE FILLED ANNULAR, 1 AST, USED OIL TANK, MONITORING DRY ANNULAR TANK AND UNDERGROUND PIPING, 1 AST, NEW OIL TANK, DRY ANNULAR, MONITORING DRY ANNULAR AND PIPING IN ABOVE-TANK PUMP SUMP. UST SPILL BUCKET TESTED, FAIL AT SWIVEL GASKET, TO BE FIXED. SEE VIOLATION. LEAK SENSOR [Truncated]

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: ON SITE WITH ELMER MONTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM. MR MONTERA'S CERTIFICATIONS WERE VERIFIED ON SITE, FRANKLIN FUELING INCON 1,2 AND 5 LEVEL EXP: 8/29/2015, ICC CERTIFICATION EXP: 8/29/2016, VMI TESTER AND VMI MECHANICAL LLD EXP: 3/4-/2017, VEEDER ROOT LEVEL 4 EXP: 12/18/2015, AND CALDWELL SYSTEM EXP: 12/2016. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE TURBINE SUMP, TRANSITION SUMP AND UDC'S TRIGGERED AND AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -LIQUID SENSORS IN THE FILL, ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM -SPILL BUCKET PASSED THE 60 MINUTE HYDROSTATIC TEST -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED

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

Eval General Type: Other/Unknown
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-17-2020
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site to witness annual monitoring certification testing with Elmer Montera of Balch Petroleum. Mr. Montera's certifications were verified and current. 1 tank: diesel The following components were tested and

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RYDER TRUCK RENTAL #0486 (Continued)

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functioned as required: - 1 stp sump sensor; positive shutdown was observed - 3 UDC sump sensors; positive shutdown was observed - 1 annular sump sensor; high and low liquid alarms - 1 fill sump sensor; audible and visual alarm - 1 transition sump sensor; audible and visual alarm - 1 mechanical line leak detector; slow flow was observed - fail safe and sensor out; positive shutdown was observed - 1 spill bucket was hydrostatically tested with at least 5 gallons of water for 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed Monthly DUSTO inspection reports and employee training were reviewed; except as noted above. Facility's last CERS submittal was 10/1/19 Submit a copy of the completed monitoring system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. HENNINGER'S CERTIFICATION WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED A LOW AND HIGH AUDIBLE AND VISUAL ALARM -STP SUMP SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP -TRANSITION SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -FILL SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND TRIGGERED A PUMP SHUT DOWN

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON JUNE 20, 2018 AND CONCLUDED TODAY. ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED SERVICE TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 12/13/2019, VEEDER ROOT LEVEL 4 EXP:5/26/2018, VMI LDT 890 LEAK DETECTOR TESTER EXP: 3/5/2019 AND VMI INSTALLATION AND REPLACEMENT MLLD EXP: 3/5/2019, FRANKLIN FUEL 8/3/18. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY -SUMP LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM (HIGH/LOW) WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTOR WAS TESTED AT 3 GPH AT 10 PSI.

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

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No

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Elevation

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR THE FOLLOW-UP TO THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, RE-TESTING THE SPILL BUCKET AND MLLD. JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO URBINA, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. MLLD TEST AT MASTER DISPENSER, VMI UNIT#17739, SERVICED 3/26/2013 BY JT. CALIBRATED, TEST, RESTRICTION, RETURN TO FULL PRESSURE, OK, PASS SPILL BUCKET TEST. FILLED TO TOP, CALDWELL TEST, SET, 30 MINUTES, NO DROP, OK NOTE: INCLUDE THIS TESTING AND RESULTS IN THE UST MONITORING SYSTEM CERTIFICATION REPORT, DUE TO THIS OFFICE BY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification and to perform an inspection of the underground storage tank system. Testing today is performed by Elmer Mortera of Blach Petroleum Contractors & Builders, Inc. Mr. Mortera has current certifications required to test system components (ICC service tech, franklin fueling systems FMS installation and programming, VMI LDT-890 LLD tester). System performed as designed with no exceptions. VMI LD 2000 Mechanical Line leak detector was tested at both satellite dispensers to confirm that the master dispenser is configured to facilitate line pressure communication between the main dispenser and the satellite dispensers. Going forward, testing will always be performed at the furthers (north) satellite dispenser. Failed spill bucket from testing on 6-15-17 was replaced today at time of inspection like-for-like. A 5 gallon calibration can was used to ensure bucket has a minimum of 5 gallon in capacity. Tested for 1 hour [Truncated]

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

Enforcement Action:
Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: HEATHER MELTON
Entity Title: SR ENVIRONMENTAL COMPLIANCE MGR
Affiliation Address: Not reported

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RYDER TRUCK RENTAL #0486 (Continued)

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

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105TH STREET
Affiliation City: MIAMI
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Environmental Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
 Entity Name: RYDER TRUCK RENTAL, INC.
 Entity Title: Not reported
 Affiliation Address: 16155 Park Row, Suite 140
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77084
 Affiliation Phone: (281) 647-8900

**M104
 ENE
 1/8-1/4
 0.180 mi.
 952 ft.**

**RYDER TRUCK RENTAL
 2481 O'TOOLE
 SAN JOSE, CA 95131
 Site 13 of 14 in cluster M**

**CA LUST S104573932
 CA CUPA Listings N/A
 CA HAZMAT**

**Relative:
 Higher
 Actual:
 39 ft.**

LUST:
 Name: RYDER TRUCK RENTAL
 Address: 2481 O'TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501853
 Global Id: T0608501853
 Latitude: 37.396857545031
 Longitude: -121.912407875061
 Status: Completed - Case Closed
 Status Date: 12/04/2008
 Case Worker: Not reported
 RB Case Number: Not reported
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 06S1E19E01f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0608501853
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

LUST:
 Global Id: T0608501853
 Action Type: REMEDIATION
 Date: 08/01/1988
 Action: Excavation

Global Id: T0608501853
 Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 08/01/1988
Action: Free Product Removal

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/13/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 07/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/20/2005
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/29/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/20/2005
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/14/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/28/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/28/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 10/04/2004
Action: Staff Letter - #44856

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/18/2005
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/06/2006
Action: Correspondence

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/05/1997
Action: Correspondence

Global Id: T0608501853
Action Type: RESPONSE
Date: 11/08/2005
Action: CAP/RAP - Other Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 06/09/2003
Action: Verbal Communication

Global Id: T0608501853
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 07/22/1993
Action: NPDES / WDR Reports

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/25/1998
Action: Request for Closure

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/24/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/09/1989
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/10/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/09/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 03/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 04/21/2005
Action: Staff Letter - #5002214

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/01/2005
Action: Staff Letter - #500216

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Staff Letter - #5002296

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/04/2008
Action: Closure/No Further Action Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/16/1990
Action: Corrective Action Plan / Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Global Id:	T0608501853
Action Type:	RESPONSE
Date:	08/25/2005
Action:	Other Report / Document
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	08/31/2007
Action:	Well Installation Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	07/26/2004
Action:	Other Report / Document
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	05/01/2009
Action:	Correspondence
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/27/2004
Action:	Unauthorized Release Form
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	01/14/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/07/1990
Action:	Interim Remedial Action Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/17/1993
Action:	Preliminary Site Assessment Report
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	04/10/1990
Action:	Other Workplan
Global Id:	T0608501853
Action Type:	RESPONSE
Date:	09/28/2004
Action:	Tank Removal Workplan
Global Id:	T0608501853
Action Type:	Other
Date:	04/11/1988
Action:	Leak Reported
Global Id:	T0608501853
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 09/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/10/2006
Action: Well Destruction Report

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/01/1996
Action: Other Report / Document

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/18/1990
Action: Notice of Violation - #39145

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 08/22/1996
Action: Staff Letter - #34487

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/05/1997
Action: Staff Letter - #34490

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/09/1998
Action: Staff Letter - #34492

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 05/13/1999
Action: Staff Letter - #34494

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/26/2001
Action: Staff Letter - #34499

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/28/2002
Action: Staff Letter - #34501

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: Staff Letter - #38639

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter - #38947

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/31/1997
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608501853
Status: Open - Case Begin Date
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 08/01/1988

Global Id: T0608501853
Status: Completed - Case Closed
Status Date: 12/04/2008

LUST SANTA CLARA:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E01F
Date Closed: 12/04/2008
EDR Link ID: 06S1E19E01F

CUPA SANTA CLARA:

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0360450
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Program Identifier: Not reported
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0398162
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0397519
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0399703
Facility ID: FA0250169

SAN JOSE HAZMAT:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401985
Class: Misc. Complex firms and labs

M105
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL
2481 OTOOLE AVE
SAN JOSE, CA 95131
Site 14 of 14 in cluster M

RCRA-LQG 1000211871
CA HIST UST CAD069136430

Relative:
Higher
Actual:
39 ft.

RCRA-LQG:
Date Form Received by Agency: 1986-08-19 00:00:00.0
Handler Name: RYDER TRUCK RENTAL
Handler Address: 2481 OTOOLE AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD069136430
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2481 OTOOLE AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-435-0900
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	2481 OTOOLE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	RYDER TRUCK RENTAL
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Historic Generators:

Receive Date:	1986-08-19 00:00:00.0
Handler Name:	RYDER TRUCK RENTAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-04-23 00:00:00.0
Handler Name:	RYDER-TRUCK
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

List of NAICS Codes and Descriptions:

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: RYDER TRUCK RENTAL
Address: 2481 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065970
Facility Type: Other
Other Type: TRUCK RENTAL/
Contact Name: EMILE W. HOFFMAN
Telephone: 4084350700
Owner Name: RYDER TRUCK RENTAL
Owner Address: 2481 O'TOOLE AVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Tank Num: 004
 Container Num: 4
 Year Installed: 1973
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 005
 Container Num: 5
 Year Installed: 1981
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 006
 Container Num: 6
 Year Installed: 1973
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

**J106
 NE
 1/8-1/4
 0.180 mi.
 953 ft.**

**QUANTUM CORPORATION
 1840 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 2 of 6 in cluster J**

**RCRA-SQG 1000323035
 CAD982368748**

**Relative:
 Lower
 Actual:
 34 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1988-04-11 00:00:00.0
 Handler Name: QUANTUM CORPORATION
 Handler Address: 1840 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982368748
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1840 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-432-1100
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 1804 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: LA GRANGE LTD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 1988-04-11 00:00:00.0
Handler Name: QUANTUM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-02-25 00:00:00.0
Handler Name: QUANTUM CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

List of NAICS Codes and Descriptions:

NAICS Code: 334112
 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J107
 NE
 1/8-1/4
 0.180 mi.
 953 ft.**

**CORDIS-CARDINAL HEALTH
 1840 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 3 of 6 in cluster J**

RCRA NonGen / NLR

**1024856502
 CAL000420579**

**Relative:
 Lower
 Actual:
 34 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-10-04 00:00:00.0
 Handler Name: CORDIS-CARDINAL HEALTH
 Handler Address: 1840 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000420579
 Contact Name: TOM TRAN
 Contact Address: 1820 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 510-461-5319
 Contact Fax: Not reported
 Contact Email: THOMAS.TRAN@CARDINALHEALTH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1820 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: CORDIS CORPORATION
 Owner Type: Other
 Operator Name: TOM TRAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORDIS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-273-3700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: TOM TRAN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1820 MCCARTHY BLVD
 Owner/Operator City,State,Zip: MILPITAS, CA 95035
 Owner/Operator Telephone: 510-461-5319
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-04 00:00:00.0
 Handler Name: CORDIS-CARDINAL HEALTH
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
 NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H108
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 14 of 16 in cluster H

RCRA-SQG **1000277412**
FINDS **CAD981413073**
ECHO

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-05-13 00:00:00.0
 Handler Name: IMPLANT CENTER INC
 Handler Address: 643 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981413073
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 643 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-1500
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RIVER OAKS PARKWAY
Mailing City, State, Zip:	SAN JOSE, CA 95134
Owner Name:	IMPLANT CENTER INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1986-05-13 00:00:00.0
Handler Name:	IMPLANT CENTER INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002698199

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
 Envid: 1000277412
 Registry ID: 110002698199
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698199>
 Name: IMPLANT CENTER INC
 Address: 643 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

H109
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER, INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
CA HAZNET
CA HWTS

1000277413
CAD981449572

Site 15 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-03-04 00:00:00.0
 Handler Name: IMPLANT CENTER, INC
 Handler Address: 643 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981449572
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 643 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-1500
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	RIVER OAKS PARKWAY
Mailing City,State,Zip:	SAN JOSE, CA 95134
Owner Name:	IMPLANT CENTER, INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1986-03-04 00:00:00.0
Handler Name:	IMPLANT CENTER, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HAZNET:

Name: IMPLANT CENTER, INC
Address: 643 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: DON PELLINEN
Telephone: 4084321510
Mailing Name: Not reported
Mailing Address: 2121 ZANKER RD

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAD080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 84.28

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.65

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 0.836

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.75

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 1.254

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.7

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.4

Year: 1996
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.45

[Click this hyperlink](#) while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998
Gen EPA ID: CAD981449572

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980603
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98104678
Trans EPA ID: CAD000083121
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980603
Manifest ID:	98104678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980603
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980603
Manifest ID:	98104678
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980316
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980316
Manifest ID:	97373916
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980120
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980120
Manifest ID:	96867185
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Additional Info:

Year:	1994
Gen EPA ID:	CAD981449572
Shipment Date:	19941104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	92432942
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	92432942
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940302
Manifest ID:	92431613
Trans EPA ID:	TXD988052494

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940302
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940302
Manifest ID: 92431613
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981449572

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931018
Manifest ID: 91783315
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931018
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	91783315
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930728
Manifest ID:	92432098
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

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

Additional Info:

Year: 1996
Gen EPA ID: CAD981449572

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96431346
Trans EPA ID: UDT980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96431346
Trans EPA ID: UDT980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date:	19961203
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961203
Manifest ID:	96431346
Trans EPA ID:	UDT980635890
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960416
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960416
Manifest ID:	96026364
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960416
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960416
Manifest ID: 96026364
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981449572

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92432943
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951219
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951219
Manifest ID:	92432943
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950801
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950802
Manifest ID:	95432327
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950308
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950308
Manifest ID:	92431614
Trans EPA ID:	TXD988052494
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950308
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950308
Manifest ID: 92431614
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981449572

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96833803
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96833803
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971114
Manifest ID:	96833803
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981449572

Shipment Date: 19990422
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990506
Manifest ID: 98889054
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990415
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889109
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990414
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990415
Manifest ID:	98889108
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990329
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98889064
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date: 19990329
 Creation Date: 5/17/1999 0:00:00
 Receipt Date: 19990331
 Manifest ID: 98889064
 Trans EPA ID: CAD063547996
 Trans Name: Not reported
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAT000646117
 Trans Name: Not reported
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 181 - Other inorganic solid waste Organics
 RCRA Code: Not reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 16.856
 Waste Quantity: 20
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: IMPLANT CENTER, INC
 Address: 643 RIVER OAKS PARKWAY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000
 EPA ID: CAD981449572
 Inactive Date: 06/30/1999
 Create Date: 04/10/1987
 Last Act Date: 08/10/2004
 Mailing Name: Not reported
 Mailing Address: 2121 ZANKER RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951312109
 Owner Name: IMPLANT CENTER INC
 Owner Address: 643 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341907
 Contact Name: DON PELLINEN
 Contact Address: INACT 99VQ FINAL NOTICE - BATCH
 Contact Address 2: 4/11/00
 City,State,Zip: SAN JOSE, CA 951341907

H110
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER INC
643 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings S121470082
N/A

Site 16 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
 Name: IMPLANT CENTER INC
 Address: 643 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER INC (Continued)

S121470082

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398569
Longitude: -121.922385
Record ID: PR0312993
Facility ID: FA0210485

O111
NNE
1/8-1/4
0.184 mi.
971 ft.

AT&T CALIFORNIA - N23MP
1902 BARBER LN
MILPITAS, CA 95035

CA CUPA Listings **S124443888**
CA CERS **N/A**

Site 1 of 8 in cluster O

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: AT&T CALIFORNIA - N23MP
Address: 1902 BARBER LN
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0438633
Facility ID: FA0294235

CERS:
Name: AT&T CALIFORNIA - N23MP
Address: 1902 BARBER LN
City,State,Zip: MILPITAS, CA 95035
Site ID: 552234
CERS ID: 10813588
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N23MP (Continued)

S124443888

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J112
NNE
1/8-1/4
0.186 mi.
980 ft.

BIGFOOT BIOMEDICAL
1820 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 6 in cluster J

RCRA NonGen / NLR **1025877177**
CAL000450315

Relative:
Higher
Actual:
35 ft.

RCRA NonGen / NLR:		2019-10-29 00:00:00.0
Date Form Received by Agency:		
Handler Name:	BIGFOOT BIOMEDICAL	
Handler Address:		1820 MCCARTHY BLVD
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAL000450315
Contact Name:		JASON MASELLI
Contact Address:		1820 MCCARTHY BLVD
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		925-487-1121
Contact Fax:		408-516-5844
Contact Email:		JMASELLI@BIGFOOTBIOMEDICAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1820 MCCARTHY BLVD
Mailing City,State,Zip:		MILPITAS, CA 95035
Owner Name:		JEFFREY BREWER
Owner Type:		Other
Operator Name:		JASON MASELLI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON MASELLI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	925-487-1121
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFFREY BREWER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-514-4405
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

Historic Generators:

Receive Date:	2019-10-29 00:00:00.0
Handler Name:	BIGFOOT BIOMEDICAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339113
NAICS Description:	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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J113
NNE
1/8-1/4
0.186 mi.
980 ft.

BIGFOOT BIOMEDICAL
1820 MC CARTHY BL
MILPITAS, CA 95035
Site 5 of 6 in cluster J

CA CUPA Listings **S121471901**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:	
Name:	BIGFOOT BIOMEDICAL
Address:	1820 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.400582
Longitude:	-121.914149
Record ID:	PR0365612
Facility ID:	FA0251561

J114
NNE
1/8-1/4
0.186 mi.
980 ft.

CORDIS CORPORATION
1820 MCCARTHY BL
MILPITAS, CA 95035
Site 6 of 6 in cluster J

CA CUPA Listings **S121768774**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:	
Name:	CORDIS CORPORATION
Address:	1820 MCCARTHY BL
City,State,Zip:	MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDIS CORPORATION (Continued)

S121768774

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3999244
Longitude: -121.9132866
Record ID: PR0425199
Facility ID: FA0283432

Name: CORDIS CORPORATION
Address: 1820 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3999244
Longitude: -121.9132866
Record ID: PR0425466
Facility ID: FA0283432

P115
SE
1/8-1/4
0.198 mi.
1044 ft.

COL-MEX PRECISION SHEET METAL
2332 KRUSE DR
SAN JOSE, CA 95131
Site 1 of 8 in cluster P

CA CUPA Listings
CA HAZMAT
CA CERS

S103644357
N/A

Relative:
Higher
Actual:
42 ft.

CUPA SANTA CLARA:
Name: COL-MEX PRECISION SHEET METAL
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3930069
Longitude: -121.9137268
Record ID: PR0400826
Facility ID: FA0269426

SAN JOSE HAZMAT:
Name: COL-MEX
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600501
Class: Metal Plating and Fabrication

CERS:
Name: COL-MEX PRECISION SHEET METAL
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 107261
CERS ID: 10350016
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: FACILITY CURRENTLY PROVIDES SAFETY TRAINING BUT NOT EMERGENCY RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/05/2020. ANNUAL TRAINING RECORDS FOR EMERGENCY RESPONSE AND SAFETY PROCEDURES ARE NOT AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/05/2020. THE MOST CURRENT MAP IS MISSING THE FOLLOWING: -LOCATION OF OXYGEN -STORM DRAINS -HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY LOCATION AND MAP IS INCONSISTENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH HENRY HERNANDEZ TO CONDUCT THE FACILITY WALK THROUGH. THE FACILITY IS SHEET METAL BUSINESS, USES WELDING GASESS. LUBRICANTS ARE ADDED TO THE MACHINES BUT NOT REMOVED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

Site ID: 107261
Facility Name: COL-MEX PRECISION SHEET METAL
Env Int Type Code: HMBP
Program ID: 10350016
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393440
Longitude: -121.914070

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: FERNANDEZ, HENRY
Entity Title: Not reported
Affiliation Address: 2332 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 526-1300

Affiliation Type Desc: Operator
Entity Name: HENRY FERNANDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 679-7903

Affiliation Type Desc: Document Preparer
Entity Name: HENRY FERNANDEZ/Janet hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2332 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COL-MEX PRECISION SHEET METAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	HENERY FERNANDEZ/Janet Hernandez
Entity Title:	OWNER/Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	BARBARA ALTOMARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 436-1710
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	HENRY FERNANDEZ
Entity Title:	Not reported
Affiliation Address:	2687 SAND POINT DR
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95148
Affiliation Phone:	Not reported

P116
SE
1/8-1/4
0.198 mi.
1044 ft.

DUDLEY GATES INC
2338 KRUSE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024858309
CAL000424171

Site 2 of 8 in cluster P

Relative:
Higher
Actual:
42 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2017-01-11 00:00:00.0
Handler Name:	DUDLEY GATES INC	
Handler Address:		2338 KRUSE DR
Handler City,State,Zip:		SAN JOSE, CA 95131
EPA ID:		CAL000424171
Contact Name:		SIMON DUDLEY
Contact Address:		2071 LA CON CT # 4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

Contact City,State,Zip:	CAMPBELL, CA 95008
Contact Telephone:	408-205-2829
Contact Fax:	Not reported
Contact Email:	SDUDLEY@DUDLEYGATES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2338 KRUSE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131
Owner Name:	DAVE DUDLEY
Owner Type:	Other
Operator Name:	SIMON DUDLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVE DUDLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25220 S NEWKIRCHER RD
Owner/Operator City,State,Zip:	OREGON CITY, OR 97045
Owner/Operator Telephone:	408-390-3813
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMON DUDLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2071 LA CON CT # 4
Owner/Operator City,State,Zip:	CAMPBELL, CA 95008
Owner/Operator Telephone:	408-205-2829
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-01-11 00:00:00.0
Handler Name:	DUDLEY GATES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**P117
 SE
 1/8-1/4
 0.198 mi.
 1044 ft.**

**DUDLEY GATES INC
 2338 KRUSE DR
 SAN JOSE, CA 95131**

**CA CUPA Listings
 CA HAZNET
 CA HWTS**

**S121287930
 N/A**

Site 3 of 8 in cluster P

**Relative:
 Higher
 Actual:
 42 ft.**

CUPA SANTA CLARA:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM SURCHARGE
 Latitude: 37.3937779
 Longitude: -121.9142834
 Record ID: PR0428538
 Facility ID: FA0285825

HAZNET:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Contact: SIMON DUDLEY
 Telephone: 4082052829
 Mailing Name: Not reported
 Mailing Address: 2338 KRUSE DR

Year: 2018
 Gepaid: CAL000424171
 TSD EPA ID: NED981723513
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.30000

Year: 2017
 Gepaid: CAL000424171
 TSD EPA ID: CAD059494310
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY GATES INC (Continued)

S121287930

Tons: 0.2625

Additional Info:

Year: 2017
Gen EPA ID: CAL000424171

Shipment Date: 20170206
Creation Date: 5/16/2017 18:30:23
Receipt Date: 20170209
Manifest ID: 010241003FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Shipment Date: 20170206
Creation Date: 5/16/2017 18:30:23
Receipt Date: 20170209
Manifest ID: 010241003FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

S121287930

HWTS:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAL000424171
 Inactive Date: Not reported
 Create Date: 01/11/2017
 Last Act Date: 07/20/2020
 Mailing Name: Not reported
 Mailing Address: 2338 KRUSE DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95131
 Owner Name: DAVE DUDLEY
 Owner Address: 25220 S NEWKIRCHER RD
 Owner Address 2: Not reported
 Owner City,State,Zip: OREGON CITY, OR 97045
 Contact Name: SIMON DUDLEY
 Contact Address: 2071 LA CON CT # 4
 Contact Address 2: Not reported
 City,State,Zip: CAMPBELL, CA 95008

NAICS:

EPA ID: CAL000424171
 Create Date: 2017-01-11 14:53:46.580
 NAICS Code: 336399
 NAICS Description: All Other Motor Vehicle Parts Manufacturing
 Issued EPA ID Date: 2017-01-11 14:53:46.00300
 Inactive Date: Not reported
 Facility Name: DUDLEY GATES INC
 Facility Address: 2338 KRUSE DR
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95131

P118
SE
1/8-1/4
0.198 mi.
1044 ft.

TRANS BAY ELEVATOR CORP.
2330 KRUSE DR
SAN JOSE, CA 95131
Site 4 of 8 in cluster P

RCRA NonGen / NLR

1024812984
CAL000302093

Relative:
Higher
Actual:
42 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-01-10 00:00:00.0
 Handler Name: TRANS BAY ELEVATOR CORP.
 Handler Address: 2330 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131-1231
 EPA ID: CAL000302093
 Contact Name: THOMAS HAWKINS
 Contact Address: 2330 KRUSE DR
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-729-1414
 Contact Fax: 408-955-9119
 Contact Email: TBEC@PACBELL.NET
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2330 KRUSE DR
Mailing City,State,Zip:	SAN JOSE, CA 95131-1231
Owner Name:	THOMAS HAWKINS
Owner Type:	Other
Operator Name:	THOMAS HAWKINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:27:54.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS HAWKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2330 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-729-1414
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THOMAS HAWKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2330 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-729-1414
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-10 00:00:00.0
Handler Name: TRANS BAY ELEVATOR CORP.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**P119
SE
1/8-1/4
0.198 mi.
1044 ft.**

**TRANS BAY ELEVATOR
2330 KRUSE DR
SAN JOSE, CA 95131
Site 5 of 8 in cluster P**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS**

**S100863577
N/A**

**Relative:
Higher
Actual:
42 ft.**

CERS HAZ WASTE:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 163164
CERS ID: 10350001
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392256
Longitude: -121.912459
Record ID: PR0380570
Facility ID: FA0259723

Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392256
Longitude: -121.912459
Record ID: PR0397073
Facility ID: FA0259723

SAN JOSE HAZMAT:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411176
Class: Auto Wrecking/Misc Simple Facility

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 163164
CERS ID: 10350001
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEE TRAINING HAS NOT BEEN CONDUCTED. **A TRAINING TEMPLATE WILL BE E-MAILED TO THE FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/22/2015. THE MOST CURRENT HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE EYE WASH STATION SITTING ON THE FLOOR ADJACENT TO THE ROLL UP DOOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED USED OIL IN THE SECONDARY CONTAINMENT. THE CONTAINMENT NEEDS TO BE FREE OF USED OIL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED A 55 GALLON DRUM OF USED OIL MISSING THE CAP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE FOLLOWING CONTAINERS IN THE WAREHOUSE NOT HAVING ALL THE REQUIRED HAZARDOUS WASTE MARKINGS: -55 GALLON CONTAINER FOR USED OIL -2 X 55 GALLON CONTAINERS FOR OILY ABSORBENT -SEVERAL 5 GALLON CONTAINERS OF USED OIL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/22/2015. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING: -PRIMARY AND ALTERNATE ROUTES OF EXIT -EVACUATION STAGING AREAS -STORM AND SEWER DRAINS -PARKING LOTS -LOCATION OF EMERGENCY EQUIPMENT (i.e. fire extinguishers, spill equipment) -SURROUNDING BUILDINGS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. BASED ON THE NUMBER OF VIOLATIONS IT APPEARS THAT THE WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. THE HAZARDOUS WASTE CONTAINERS ARE STORED VERY CLOSE TOGETHER OBSTRUCTING THE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEES HAVE NOT RECEIVED ADEQUATE HAZARDOUS WASTE MANAGEMENT TRAINING. **A TRAINING FLIER WILL BE PROVIDED TO THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Assisted with CERS submittal
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Site Address: 2330 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Site Address: 2330 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 163164
Facility Name: TRANS BAY ELEVATOR
Env Int Type Code: HWG
Program ID: 10350001
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393330
Longitude: -121.913920

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2330 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

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

Affiliation Type Desc: Identification Signer
Entity Name: renuka empranthiri
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Renuka Empranthiri
Entity Title: Not reported
Affiliation Address: 2330 kruse drive
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HAWKINS, THOMAS
Entity Title: Not reported
Affiliation Address: 2330 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Affiliation Zip: 95131
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Operator
 Entity Name: THOMAS HAWKINS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Property Owner
 Entity Name: Bearcat Properties
 Entity Title: Not reported
 Affiliation Address: 505 laurelwood road
 Affiliation City: santa clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95054
 Affiliation Phone: (408) 727-0779

P120
SE
1/8-1/4
0.198 mi.
1044 ft.

H&E PRINTING INC
2330 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HWTS

S113055670
N/A

Site 6 of 8 in cluster P

Relative:
Higher

CUPA SANTA CLARA:

Actual:
42 ft.

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.392256
 Longitude: -121.912459
 Record ID: PR0315591
 Facility ID: FA0207908

HAZNET:

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 Contact: ELAINE J TIBBETTS
 Telephone: 4083218464
 Mailing Name: Not reported
 Mailing Address: 1451 ATTEBERRY LN

 Year: 2005
 Gepaid: CAL000089994
 TSD EPA ID: CAD981696420
 CA Waste Code: 135 - Unspecified aqueous solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Disposal Method:	H01 - Transfer Station
Tons:	1.47
Year:	2005
Gepaid:	CAL000089994
TSD EPA ID:	CAD981696420
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.26
Year:	2000
Gepaid:	CAL000089994
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.735
Year:	1997
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1251
Year:	1996
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3752
Year:	1995
Gepaid:	CAL000089994
TSD EPA ID:	CAL000121946
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.5628
Year:	1994
Gepaid:	CAL000089994
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1668
Year:	1993
Gepaid:	CAL000089994
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.1876
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000089994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Shipment Date: 20050824
Creation Date: 1/18/2006 10:22:44
Receipt Date: 20050901
Manifest ID: 24461784
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050113
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050114
Manifest ID: 23873005
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.26
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000089994

Shipment Date: 20000303
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000306
Manifest ID: 99436326
Trans EPA ID: CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.735
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000089994

Shipment Date: 19950814
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950815
Manifest ID: 95585362
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: CAL000121946
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950413
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950414
Manifest ID: 95612022
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

TSDF Alt EPA ID: CAL000121946
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950105
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950105
Manifest ID: 95245543
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000121946
Trans Name: Not reported
TSDF Alt EPA ID: CAL000121946
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000089994

Shipment Date: 19931115
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931115
Manifest ID: 93069339
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981161367
Trans Name: Not reported
TSDF Alt EPA ID: CAD981161367
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000089994

Shipment Date: 19940808
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940808
Manifest ID: 93589453
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000089994

Shipment Date: 19970729
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970730
Manifest ID: 96702502
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

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

Additional Info:

Year: 1996
Gen EPA ID: CAL000089994

Shipment Date: 19961204
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 96394696
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960410
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960411
Manifest ID: 96030639
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H&E PRINTING INC (Continued)

S113055670

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

HWTS:

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 EPA ID: CAL000089994
 Inactive Date: 06/30/1998
 Create Date: 07/26/1993
 Last Act Date: 05/25/2007
 Mailing Name: Not reported
 Mailing Address: 1451 ATTEBERRY LN
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951310000
 Owner Name: HARRY & ELAINE TIBBETTS
 Owner Address: 5214 ROOSTER DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA --
 Contact Name: ELAINE J TIBBETTS
 Contact Address: INACTIVE PER VQ98 - BMI
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000

P121
SE
1/8-1/4
0.198 mi.
1044 ft.

CIRCUIT LAM
2336 KRUSE DR
SAN JOSE, CA 95131
Site 7 of 8 in cluster P

RCRA-SQG 1000181999
FINDS CAD102104767
ECHO
CA CUPA Listings

Relative:
Higher
Actual:
42 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: CIRCUIT LAM
 Handler Address: 2336 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAD102104767
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 2336 KRUSE DR
 Mailing City,State,Zip: SAN JOSE, CA 95131
 Owner Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

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

Historic Generators:

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

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CIRCUIT LAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1985-11-14 00:00:00.0
Handler Name: CIRCUIT LAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-08-16 00:00:00.0
Handler Name: CIRCUIT LAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

Receive Date: 1996-01-11 00:00:00.0
Handler Name: CIRCUIT LAM, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-04-15 00:00:00.0
Handler Name:	CIRCUIT LAM INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING
NAICS Code:	334414
NAICS Description:	ELECTRONIC CAPACITOR MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-09-09 00:00:00.0
Actual Return to Compliance Date:	1998-09-09 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-09-09 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110000898636

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000181999
Registry ID: 110000898636
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898636>
Name: CIRCUIT LAM
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: US MACHINING
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3930914

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Longitude: -121.9138323
 Record ID: PR0389285
 Facility ID: FA0264110

P122
SE
1/8-1/4
0.198 mi.
1044 ft.

CIRCUIT LAM
2336 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S113002361
N/A

Site 8 of 8 in cluster P

Relative:
Higher
Actual:
42 ft.

CUPA SANTA CLARA:

Name: CIRCUIT LAM
 Address: 2336 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.392303
 Longitude: -121.912522
 Record ID: PR0312769
 Facility ID: FA0207913

HAZNET:

Name: CIRCUIT LAM
 Address: 2336 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 Contact: LEO J TANDECKI
 Telephone: 4089190139
 Mailing Name: Not reported
 Mailing Address: 805 ALDO AVE STE #104

Year: 1999
 Gepaid: CAD102104767
 TSD EPA ID: CAD097030993
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: D99 - Disposal, Other
 Tons: 0.125

Year: 1997
 Gepaid: CAD102104767
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: T01 - Treatment, Tank
 Tons: 10.7792

Year: 1996
 Gepaid: CAD102104767
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: T01 - Treatment, Tank
 Tons: 3.8988

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Gepaid:	CAD102104767
TSD EPA ID:	CAT080022149
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.95
Year:	1996
Gepaid:	CAD102104767
TSD EPA ID:	CAT080022148
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.25
Year:	1996
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	T01 - Treatment, Tank
Tons:	12.3845
Year:	1995
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	R01 - Recycler
Tons:	6.1924
Year:	1995
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	T01 - Treatment, Tank
Tons:	15.1158
Year:	1994
Gepaid:	CAD102104767
TSD EPA ID:	NVT330010000
CA Waste Code:	-
Disposal Method:	-
Tons:	0.25
Year:	1994
Gepaid:	CAD102104767
TSD EPA ID:	CAD008488025
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	-
Tons:	1.3761

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD102104767
Shipment Date:	19961219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96321819
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19961127
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961204
Manifest ID: 96321779
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607381
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19961107
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961111
Manifest ID: 96321723
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961018
Manifest ID:	96321642
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960911
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960920
Manifest ID:	96211498
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960809
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960819
Manifest ID:	96210778
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	CA0000367755
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960708
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960712
Manifest ID:	96210668
Trans EPA ID:	CAD981382849
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Shipment Date: 19960614
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960627
Manifest ID: 96190947
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022149
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960603
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960610
Manifest ID: 96211375
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960425
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960429
Manifest ID: 95711176
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD102104767

Shipment Date: 19991217
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 99384867
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD102104767

Shipment Date: 19941214
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941221
Manifest ID: 93643656
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93643628
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941117
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93645018
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

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

Shipment Date: 19941115
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941117
Manifest ID: 93712136
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941101
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941107
Manifest ID: 93644931
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941013
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Manifest ID: 93644928
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940927
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941003
Manifest ID: 93644824
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940909
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940914
Manifest ID: 93644902
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940824
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940829
Manifest ID: 93025996
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940812
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940817
Manifest ID: 93025744
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD102104767

Shipment Date: 19931222
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931222
Manifest ID: 93078382
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: CAD010925576
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931123
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931124
Manifest ID: 93078282
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: CAD010925576
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Receipt Date: 19931012
Manifest ID: 93078074
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930922
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930924
Manifest ID: 92366422
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930917
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93278379
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930826
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930827
Manifest ID: 93278295
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD010925576
Trans Name: Not reported
TSDF Alt EPA ID: CAD010925576
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930730
Creation Date: 9/9/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92699518
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD010925576
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930715
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930716
Manifest ID:	93278105
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD010925576
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD010925576
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930625
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930628
Manifest ID:	93278051
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD010925576
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD010925576
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930604
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92730334
Trans EPA ID:	CAD010925576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD010925576
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD102104767

Shipment Date: 19970930
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971003
Manifest ID: 96773811
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970905
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96793523
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970812
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96793405
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970804
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970808
Manifest ID:	96793306
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970701
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970708
Manifest ID:	96802386
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970612
Manifest ID:	96802297
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Additional Code 5:	Not reported
Shipment Date:	19970520
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970523
Manifest ID:	96802216
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970502
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96802124
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970409
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96418620
Trans EPA ID:	CAD010925576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970305
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970312
Manifest ID:	96321938
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD102104767
Shipment Date:	19951219
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951226
Manifest ID:	95141307
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951205
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951211
Manifest ID: 95141292
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951122
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951127
Manifest ID: 95141442
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951108
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951113
Manifest ID:	95141407
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	220
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95141359
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Receipt Date: 19951016
Manifest ID: 95141350
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950927
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951002
Manifest ID: 95141559
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950913
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950918
Manifest ID: 95141479
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950828
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950905
Manifest ID: 95141220
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950814
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 95364506
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (US MACHINING)
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 412245
Class: Metal Plating and Fabrication

HWTS:

Name: CIRCUIT LAM
Address: 2336 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD102104767
Inactive Date: 06/30/2000
Create Date: 11/14/1986
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 805 ALDO AVE STE #104
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950541232
Owner Name: LEO J TANDECKI STELLA M TANDEC
Owner Address: 2336 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: LEO J TANDECKI
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950541232

Q123
NNE
1/8-1/4
0.205 mi.
1083 ft.

ZYTEK CORPORATION
1755 MC CARTHY BL
MILPITAS, CA 95035
Site 1 of 6 in cluster Q

CA CUPA Listings **S112347182**
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
Name: ZYTEK CORPORATION
Address: 1755 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402765
Longitude: -121.916128
Record ID: PR0412565
Facility ID: FA0268588

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q124 NNE 1/8-1/4 0.205 mi. 1083 ft.	ZYTEK EMS 1755 MCCARTHY BLVD MILPITAS, CA 95035	RCRA NonGen / NLR	1024829560 CAL000362996
Relative: Higher	RCRA NonGen / NLR:		
Actual: 37 ft.	Date Form Received by Agency:	ZYTEK EMS	2011-04-18 00:00:00.0
	Handler Name:		
	Handler Address:		1755 MCCARTHY BLVD
	Handler City,State,Zip:		MILPITAS, CA 95035-7416
	EPA ID:		CAL000362996
	Contact Name:		MAHMOOD KHAN
	Contact Address:		1755 MCCARTHY BLVD
	Contact City,State,Zip:		MILPITAS, CA 95035
	Contact Telephone:		408-520-4406
	Contact Fax:		408-520-4290
	Contact Email:		MAHMOOD.KHAN@ZYTEK-EMS.COM
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		1755 MCCARTHY BLVD
	Mailing City,State,Zip:		MILPITAS, CA 95035-7416
	Owner Name:		RABIA KHAN
	Owner Type:		Other
	Operator Name:		MAHMOOD KHAN
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		Yes
	Universal Waste Destination Facility:		Yes
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZYTEK EMS (Continued)

1024829560

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RABIA KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17450 PHILLIPS AVE
Owner/Operator City,State,Zip:	LOS GATOS, CA 95030-0000
Owner/Operator Telephone:	408-529-0551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MAHMOOD KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1755 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-520-4406
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZYTEK EMS (Continued)

1024829560

Historic Generators:

Receive Date:	2011-04-18 00:00:00.0
Handler Name:	ZYTEK EMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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O125
NNE
1/8-1/4
0.209 mi.
1101 ft.

SENSYM INC
1804 MC CARTHY BLVD
MILPITAS, CA 95035
Site 2 of 8 in cluster O

RCRA-LQG **1007199087**
CAD980813018

Relative:
Higher
Actual:
37 ft.

RCRA-LQG:	
Date Form Received by Agency:	1994-03-31 00:00:00.0
Handler Name:	SENSYM INC
Handler Address:	1804 MC CARTHY BLVD
Handler City,State,Zip:	MILPITAS, CA 95035-0000
EPA ID:	CAD980813018
Contact Name:	HENRY GUCHO
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	408-954-1100 x261
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1993
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MC CARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1007199087

Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1007199087

Sub-Part P Indicator: No

Historic Generators:

Receive Date: 1992-02-26 00:00:00.0
Handler Name: SENSYM INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O126
NNE
1/8-1/4
0.209 mi.
1101 ft.

HONEYWELL
1804 MC CARTHY BL
MILPITAS, CA 95035
Site 3 of 8 in cluster O

CA CUPA Listings S121468737
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
Name: HONEYWELL
Address: 1804 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.401461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEYWELL (Continued)

S121468737

Longitude: -121.914413
Record ID: PR0364949
Facility ID: FA0202558

Name: HONEYWELL
Address: 1804 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0314936
Facility ID: FA0202558

O127
NNE
1/8-1/4
0.209 mi.
1101 ft.

SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 8 in cluster O

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS

S121790309
N/A

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 67803
CERS ID: 10120747
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504
Record ID: PR0392503
Facility ID: FA0265783

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504
Record ID: PR0426348
Facility ID: FA0265783

HAZNET:

Name: SILICON TURNKEY SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Contact: FATEMEH KLAEI
Telephone: 4087645524
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD

Year: 2017
Gepaid: CAC002897036
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.275

Additional Info:

Year: 2017
Gen EPA ID: CAC002897036

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

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

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560.JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 67803
CERS ID: 10120747
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 06-10-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/08/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/13/2017. Facility utilized an incorrect proper shipping name when shipping ink waste. Line 3 of manifest 016955560JJK shipped on 2-15-17 utilizes a UN1210 number that refers to ink waste however contractor provided the proper shipping name of "Isopropanol". UN number must always match assigned proper shipping name and complete DOT description. SUBMIT A MANIFEST CORRECTION LETTER TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 10-26-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/13/2017. Facility has not obtained a permanent EPA ID # and instead is utilizing temporary number CAC002897036. Facility routinely generates a small but definite amount of hazardous waste as part of its parts cleaning process and therefore is not eligible for a temporary EPA ID number. Application provided to obtain a permanent EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 09/16/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs value added services to third party companies such as testing, reworking, and assembly of integrated circuits. Most customer services are for military application. Facility generates the following hazardous waste: IPA/flux solvent waste from product cleaning. Approximately 10 gallons per year is generated. Facility has 1 re-work station and uses mostly silver/copper/tin solder. Observed some solder splatter on the floor. Ensure a routine cleanup of hand soldering waste. Waste larger than 100 microns may be recycled as scrap metal. 100 microns or smaller must be managed as hazardous waste. Any metals that exceed hazardous waste limits must be managed as hazardous waste if not recycled as scrap metal. Tinning area has 1 active solder dip operation that is rarely used. Observed 2 additional solder dip units that are in storage with hardened solder. Observed solder splatter on the floor. Wipes contaminated with only Isopropyl alcohol and that [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site Zip: 95035
Enf Action Date: 06-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Scofield
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 904-0218

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Entity Name: Silicon Turnkey Solutions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Richard Scofield
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner
Entity Name: Micross Components
Entity Title: Not reported
Affiliation Address: sales@micross.com
Affiliation City: Orlando
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 32810
Affiliation Phone: (855) 426-6766

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 904-0200

HWTS:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAC002897036
Inactive Date: 05/13/2017
Create Date: 02/10/2017
Last Act Date: 05/13/2017
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: SILICON TURNKEY SOLUTIONS
Owner Address: 1804 MCCARTHY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: FATEMEH KLAEI
Contact Address: 1804 MCCARTHY BLVD
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000426406
Inactive Date: Not reported
Create Date: 03/29/2017
Last Act Date: 10/08/2020
Mailing Name: RICHARD SCOFIELD
Mailing Address: 1804 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: MICROSS COMPONENTS
Owner Address: 1804 MCCARTHY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: RICHARD SCOFIELD
Contact Address: 1804 MCCARTHY BLVD.
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

EPA ID: CAL000426406
 Create Date: 2017-03-29 16:01:40.210
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2017-03-29 16:01:40.18300
 Inactive Date: Not reported
 Facility Name: SILICON TURNKEY SOLUTIONS
 Facility Address: 1804 MCCARTHY BLVD
 Facility Address 2: Not reported
 Facility City: MILPITAS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95035

O128
NNE
1/8-1/4
0.209 mi.
1101 ft.

ITW TEXWIPES INC
1804 MCCARTHY BL
MILPITAS, CA 95035
Site 5 of 8 in cluster O

CA CUPA Listings **S121473795**
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
 Name: ITW TEXWIPES INC
 Address: 1804 MCCARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.401461
 Longitude: -121.914413
 Record ID: PR0381778
 Facility ID: FA0260481

O129
NNE
1/8-1/4
0.209 mi.
1101 ft.

SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 8 in cluster O

RCRA NonGen / NLR **1024859384**
CAL000426406

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-03-29 00:00:00.0
 Handler Name: SILICON TURNKEY SOLUTIONS
 Handler Address: 1804 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000426406
 Contact Name: RATAN CHOUDHURY
 Contact Address: 1804 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-904-0218
 Contact Fax: 408-492-0073
 Contact Email: RCHOUDHURY@STS-USA.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1804 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	MICROSS COMPONENTS
Owner Type:	Other
Operator Name:	RATAN CHOUDHURY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-11-20 16:31:49.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROSS COMPONENTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1804 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-904-0218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RATAN CHOUDHURY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1804 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-904-0218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-29 00:00:00.0
Handler Name: SILICON TURNKEY SOLUTIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O130
NNE
1/8-1/4
0.209 mi.
1101 ft.
Relative:
Higher
Actual:
37 ft.

SENSYM INC
1804 MCCARTHY
MILPITAS, CA 95035
Site 7 of 8 in cluster O

RCRA-SQG **1000819491**
CA ENVIROSTOR **CAD983654765**
FINDS
ECHO
CA EMI
CA WDS
CA CERS

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: SENSYM INC
 Handler Address: 1804 MCCARTHY
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD983654765
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: REAMWOOD AVE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: OAK CREEK DELAWARE INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1000819491

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK DELAWARE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	255 SHORELINE DR STE 600
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94065
Owner/Operator Telephone:	415-593-3100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Owner/Operator Name: OAK CREEK DELAWARE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 255 SHORELINE DR STE 600
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94065
Owner/Operator Telephone: 415-593-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

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

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

Receive Date: 1996-10-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SENSYM, INC. - MILPITAS
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003177
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40184
Longitude: -121.9138
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983654765
Alias Type: EPA Identification Number
Alias Name: 71003177
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 10/21/1999
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110000898967

Click Here:

Environmental Interest/Information System:

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

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

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000819491
Registry ID: 110000898967
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898967>
Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.759999999999998E-4

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

WDS:

Name: HONEYWELL
Address: 1804 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I018867
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4089541100
Facility Contact: Ron Heitz
Agency Name: HONEYWELL
Agency Address: 1804 Mccarthy Blvd
Agency City,St,Zip: Milpitas 95035
Agency Contact: Ron Heitz
Agency Telephone: 4089541100
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

CERS:

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 465922
CERS ID: 110037968483
CERS Description: US EPA Air Emission Inventory System (EIS)

O131
NNE
1/8-1/4
0.209 mi.
1101 ft.

SENSYM
1804 MCCARTHY BOULEVARD
MILPITAS, CA 95035

CA CUPA Listings S121473569
CA CERS N/A

Site 8 of 8 in cluster O

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0383757
Facility ID: FA0259509

CERS:

Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 472811
CERS ID: 110000898967
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: YORIC KNAPP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R132 **RYDER TRUCK RENTAL**
East **2181 O'TOOLE AV**
1/8-1/4 **SAN JOSE, CA**
0.213 mi.
1126 ft. **Site 1 of 2 in cluster R**

CA AST **A100337616**
N/A

Relative:
Higher
Actual:
42 ft.

AST:
 Name: RYDER TRUCK RENTAL
 Address: 2181 O'TOOLE AV
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: RYDER TRUCK RENTAL
 Total Gallons: 2,340
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

S133 **SILICON MICROSTRUCTURES, INC**
North **1701 MC CARTHY BL**
1/8-1/4 **MILPITAS, CA 95035**
0.229 mi.
1207 ft. **Site 1 of 4 in cluster S**

CA ENVIROSTOR **S110494295**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA CERS

Relative:
Lower
Actual:
32 ft.

ENVIROSTOR:
 Name: SILICON MICROSTRUCTURES, INC.
 Address: 1701 MC CARTHY BOULEVARD
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71003092
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40320
Longitude: -121.9162
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982501066
Alias Type: EPA Identification Number
Alias Name: 71003092
Alias Type: Envirostor ID Number

Completed Info:

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

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

CERS HAZ WASTE:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Generator

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Onsite Treatment

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: RCRA LQ HW Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0314021
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364822
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364823
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364824
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.403425

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Longitude: -121.915831
Record ID: PR0385010
Facility ID: FA0202516

CERS:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2020. Facility is utilizing the financial test and corporate guarantee for closure as the financial assurance; however, facility failed to submit the following required documentation: *Letter signed by the Chief Financial Officer (CFO) with required wording specified in 66264.151(f), or use DTSC form 1159U. *Corporate guarantee with language from 66264.151(h)(1), or use DTSC form 1173U. *Special report containing required information in 66265.143(e)(3)(C). *Copy of independent certified public accountant's report on examination of financial statements for latest completed fiscal year (fiscal year ends on last friday of September). Note: Reviewed 2018 report.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

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MAP FINDINGS

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Database(s)

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-26-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 04-23-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT MARKED AS REQUIRED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-10-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/09/2020. The hazardous materials inventory most recently submitted on 2-28-2020 failed to include the following reportable hazardous materials: Oxygen (3x180 L) (liquid) Silane (2x~250 cubic feet)

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

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

Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/26/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

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agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.

Violation Notes: Santa Clara County Environmental Health

Violation Division: PBR

Violation Program: CERS

Violation Source:

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

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

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

Violation Notes: Returned to compliance on 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 08-09-2007

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/09/2007.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems

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Violation Notes: authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank

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SILICON MICROSTRUCTURES, INC (Continued)

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including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/09/2020. The following uniform hazardous waste manifests were improperly completed: All manifests for profile "SJ93-0378D" (for example see manifest #014218069FLE shipped on 10-07-2019, or 013228392FLE shipped on 7-15-2019) - Failed to include an "RQ" when shipping greater than 100 lbs of unlisted D002 waste (Hydrofluoric acid, Ammonium fluoride). Correct all manifests with

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this issue.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC

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Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 04/09/2020. Most recent tank system

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assessment dated 11-13-2019 had the following issues: 1) System age identified as 23 years old which makes this tank a "new tank"; however, facility failed to ensure the system was assessed as a new tank (66265.192(k)(1)-(11)) 2) Assessment inaccurately describes the system was modified as follows: "Two additional holding tanks, one (1) for wastes with high acid concentrations, low pH, and one (1) for wastes with high base concentrations, high pH, were added to the system to help prevent system slugging and to reduce the use of neutralizing chemicals." These two holding tanks have been acquired, but have not been used or incorporated into the system in any way. 3) Report misidentifies Ammonium Hydroxide (NH4OH) as Ammonium Nitrate and indicates it is one of the waste waters received by the treatment system.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

Violation Division: Santa Clara County Environmental Health

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Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.
Violation Notes: Returned to compliance on 04/09/2020. Facility unable to provide a waste analysis plan at time of inspection. Ensure the waste analysis plan addresses the following wastes that enter the treatment system: Waters containing fluoride (determine if hazardous waste and how it is treated) Nitric Acid (determine if an oxidizer per 261.21) Photo resist (determine if hazardous waste and if eligible for treatment) Any other waste that may be an oxidizer (eg hydrogen peroxide)
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC

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Violation Date: 03-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 02-05-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment,

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land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT AVAILABLE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Notes: Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records

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

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Acid waste neutralization system on-site. Corrosive waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

(concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade vault. pH adjustment occurs in 3 tanks. All three tanks, sample point, and final effluent have independent pH probes that are calibrated and cleaned no less than monthly (log reviewed). Additionally, valves and pipes are checked periodically. pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and returning it back via piping into tank [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID # CAD982501066. Facility is a RCRA large quantity generator (LQG) in at least some months of the year. Facility primarily manufactures sensors for pressure sensing. Waste solvent tank is single walled but in an appropriately sized secondary containment. Secondary containment has a sensor that provides a alarm should liquid be detected. A high level alarm is triggered once reaching approximately 3/4 capacity full. Reviewed documentation including: Uniform Hazardous Waste Manifests Land Disposal Restrictions (LDRs) Bills of Lading Hazardous Waste Tank Assessments (dated 11-13-2019) Biennial Report (2019 reporting year) Waste Minimization Plan (SB14) (August 2019) Documented Tank Inspections Training & Training Records

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-28-2020 (facility info, inventory) and 11-19-2019 (plans). Reportable hazardous materials include, but are not limited to: GAS LIQUID Argon Nitrogen Carbon Dioxide Oxygen Helium Diesel fuel Hydrogen Sulfuric Acid Oxygen Waste hydrofluoric acid Nitrogen Sodium Hydroxide Nitrous Oxide Waste flammables Silane Dichlorosilane Reviewed documents including: Most recent CERS submission HMBP & Emergency Response Training (dated 7-18-2019) HMBP property owner notification letter (dated 2-22-2020 and addressed to new property owner after recent change of ownership) NOTE 1: North orientation on map 2 and map 3 points generally in a north direction, but it appears to be off by 30-40 degrees. Ensure this is updated to provide a true north orientation. NOTE 2: Permit to be adjusted to BP05 (16-21 [Truncated])

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

<p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p>	<p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>03-25-2014</p> <p>Yes</p> <p>Routine done by local agency</p> <p>***PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL.</p> <p>Santa Clara County Environmental Health</p> <p>PBR</p> <p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>03-25-2014</p> <p>Yes</p> <p>Routine done by local agency</p> <p>THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.</p> <p>Santa Clara County Environmental Health</p> <p>HWLQG</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-04-2016</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-23-2014</p> <p>Yes</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-23-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>05-18-2017</p> <p>Yes</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2007
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Nicole Pullman
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Milpitas City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Facility Review --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-09-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site Zip: 95035
Enf Action Date: 11-21-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Meriwether Partners, LLC
Entity Title: Not reported
Affiliation Address: 1191 Second Avenue, suite 1650
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 816-1573

Affiliation Type Desc: CUPA District

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mick Karaniuk
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Hart
Entity Title: EHS Analyst
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILICON MICROSTRUCTURE, INC.
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Operator
Entity Name: SILICON MICROSTRUCTURES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Document Preparer
Entity Name: Lana Spencer, LMS Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Greg Hart
Entity Title:	EHS Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Doug Brown
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SILICON MICROSTRUCTURES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

S134
North
1/8-1/4
0.229 mi.
1207 ft.

SMI PRESSURE SENSORS
1701 MCCARTHY BLVD.
MILPITAS, CA 95035
Site 2 of 4 in cluster S

RCRA NonGen / NLR **1026709750**
CAC003097852

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2020-12-18 00:00:00.0
Handler Name:	SMI PRESSURE SENSORS	
Handler Address:		1701 MCCARTHY BLVD.
Handler City,State,Zip:		MILPITAS, CA 95035
EPA ID:		CAC003097852
Contact Name:		SMI PRESSURE SENSORS
Contact Address:		1701 MCCARTHY BLVD.
Contact City,State,Zip:		MILPITAS, CA 95035
Contact Telephone:		510-931-0046
Contact Fax:		510-651-7702
Contact Email:		MICKIEL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1701 MCCARTHY BLVD.
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	SMI PRESSURE SENSORS
Owner Type:	Other
Operator Name:	SMI PRESSURE SENSORS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-18 21:42:20.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SMI PRESSURE SENSORS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 510-931-0046
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SMI PRESSURE SENSORS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 510-931-0046
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-12-18 00:00:00.0
Handler Name: SMI PRESSURE SENSORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

S135
North
1/8-1/4
0.229 mi.
1207 ft.

SILICON MICROSTRUCTURES INC
1701 MCCARTHY BOULEVARD
MILPITAS, CA 95035

RCRA-LQG 1000379923
CA WDS CAD982501066

Site 3 of 4 in cluster S

Relative:
Lower
Actual:
32 ft.

RCRA-LQG:
 Date Form Received by Agency: 2020-10-01 00:00:00.0
 Handler Name: SILICON MICROSTRUCTURES INC
 Handler Address: 1701 MCCARTHY BOULEVARD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982501066
 Contact Name: MICK KARANIUK
 Contact Address: MCCARTHY BOULEVARD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-577-0100
 Contact Fax: 408-577-0123
 Contact Email: MICK.KARANIUK@TE.COM
 Contact Title: FACILITIES/MAINTENANCE MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MCCARTHY BOULEVARD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: MERIWETHER PARTNERS LLC
 Owner Type: Private
 Operator Name: SILICON MICROSTRUCTURE, INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-07 12:20:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICROSTRUCTURES INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVENUE,
Owner/Operator City,State,Zip:	SEATTLE, CA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURE, INC.
Legal Status:	Private
Date Became Current:	2002-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BOULEVARD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-624-6842
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	MICK.KARANIUK@TE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVENUE,
Owner/Operator City,State,Zip:	SEATTLE, CA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private

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Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICRO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURES, INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIWETHER PARTNERS LLC
Legal Status: Private
Date Became Current: 2002-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1191 SECOND AVENUE, SUITE 160
Owner/Operator City,State,Zip: SEATTLE, WA 98101
Owner/Operator Telephone: 206-816-1573
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BOSERAN@MERICAP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.
Legal Status: Private
Date Became Current: 2012-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BOULEVARD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURES, INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICRCSTRUCTURES, INC.
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCATHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC.
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	408-577-0123
Owner/Operator Email:	SALES@SIMICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELMOS CALIFORNIA
Legal Status:	Private
Date Became Current:	2002-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCATHY BLVD.
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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Database(s)

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE STE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURES, INC
Legal Status:	Private
Date Became Current:	2002-07-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERIWETHER PARTNERS LLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1191 SECOND AVE ATE 1650
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	503-719-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RBRISCO@MERICAP.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SILICON MICROSTRUCTURE, INC.
Legal Status:	Private
Date Became Current:	2012-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1701 MCCARTHY BOULIVARD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-577-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SALES@SI-MICRO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SILICON MICRO
Legal Status:	Private

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-01-21 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-26 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

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

Receive Date: 2012-02-13 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-10-01 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

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EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Receive Date: 2019-02-07 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-08-15 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-08-15 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-12 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2018-05-11 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1990-04-13 00:00:00.0
Handler Name:	IC SENSORS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-28 00:00:00.0
Handler Name:	IC SENSORS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-31 00:00:00.0
Handler Name:	IC SENSORS, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-29 00:00:00.0
Handler Name:	EG & G IC SENSORS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

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

Receive Date: 1999-04-15 00:00:00.0
Handler Name: EG&G IC SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-13 00:00:00.0
Handler Name: MEASUREMENT SPECIALTIES - IC SENSORS DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335314
NAICS Description: RELAY AND INDUSTRIAL CONTROL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-22 00:00:00.0
Actual Return to Compliance Date: 1995-03-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-04-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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Database(s)

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-10-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-03-25 00:00:00.0
Actual Return to Compliance Date: 2014-10-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-22 00:00:00.0
Actual Return to Compliance Date:	2003-11-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2003-10-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2020-03-11 00:00:00.0
Actual Return to Compliance Date:	2020-04-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2014-03-25 00:00:00.0
Actual Return to Compliance Date:	2014-10-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Enforcement Identifier:	601
Date of Enforcement Action:	2014-03-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-08-09 00:00:00.0
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-08-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-02-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported

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EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-07 00:00:00.0
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-10-10 00:00:00.0
Scheduled Compliance Date:	2014-04-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-08-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

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SILICON MICROSTRUCTURES INC (Continued)

1000379923

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-13 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-03-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-04-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-14 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

WDS:

Name: SILICON MICROSTRUCTURES INC
Address: 1701 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I017419
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5104905010
Facility Contact: FERNANDO FERREIRA
Agency Name: SILICON MICROSTRUCTURES INC
Agency Address: 1701 Mccarthy Blvd
Agency City,St,Zip: Milpitas 950357416
Agency Contact: FERNANDO FERREIRA
Agency Telephone: 5104905010
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

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

R136
East
1/8-1/4
0.235 mi.
1239 ft.

OUT OF BUSINESS
2220 O'TOOLE AV
SAN JOSE, CA 95131

CA HAZMAT S115780685
N/A

Site 2 of 2 in cluster R

Relative:
Higher
Actual:
42 ft.

SAN JOSE HAZMAT:
 Name: OUT OF BUSINESS
 Address: 2220 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Region: SAN JOSE
 File Num: 600308
 Class: Not reported

 Name: OUT OF BUSINESS
 Address: 2220 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 600308
 Class: Not reported

Q137
NNE
1/8-1/4
0.236 mi.
1248 ft.

KAMET
1778 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR 1024855298
CAL000417788

Site 3 of 6 in cluster Q

Relative:
Higher
Actual:
36 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-06-07 00:00:00.0
 Handler Name: KAMET
 Handler Address: 1778 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000417788
 Contact Name: WENDY KHUU
 Contact Address: 1778 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-522-8000
 Contact Fax: 408-524-7884
 Contact Email: WENDYK@KAMET.COM
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAMET (Continued)

1024855298

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1778 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035-0000
Owner Name:	KHUUS INC
Owner Type:	Other
Operator Name:	WENDY KHUU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET (Continued)

1024855298

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:07:51.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KHUUS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WENDY KHUU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0
Handler Name: KAMET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET (Continued)

1024855298

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q138 **KAMET PRECISION MACHINING & ASSEMBLY** **CA CERS HAZ WASTE** **S121770184**
NNE **1778 MCCARTHY BL** **CA CUPA Listings** **N/A**
1/8-1/4 **MILPITAS, CA 95035** **CA CERS**
0.236 mi.
1248 ft. **Site 4 of 6 in cluster Q**

Relative: CERS HAZ WASTE:
Higher Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432581
Facility ID: FA0288500

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432582
Facility ID: FA0288500

CERS:
Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violations:

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 08/22/2019. Observed 2x55 gal unmarked containers of used coolant that is awaiting phase separation of the oil from the coolant prior to potentially returning the coolant back to a machine.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/22/2019. Perform hazardous waste determinations on the following: Metals from the fine filters located in some of the larger CNC machines, and from the coolant recycling influent filter. Filters currently are emptied into the scrap metal stream. Determine if particles less than 100 microns are in these filters; if so, determine if they meet hazardous waste criteria. 13x5 gal containers of oil, some marked "good", and some marked "used". Spent filters from the downdraft/vacuum sanding deburring tables. Used generator knowledge (eg mill spec sheets) or perform analytical testing on the spent filters. If testing, perform a totals CAM 17 TTLC (and STLC if TTLC numbers indicate). Small amount of metal particles and turnings in multiple trash containers throughout the building.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/27/2019. Facility's most recent electronic submission of the site map on 3-9-2018 failed to include the following required elements: North orientation Emergency equipment (fire extinguishers, absorbent) Adjacent Roads Storm Drains
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

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

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

Violation Notes: Returned to compliance on 08/22/2019. Facility failed to annually review and certify the Hazardous Materials Business Plan (HMBP). Facility and inventory sections were last submitted on 3-9-2018, while the plans section was last submitted on 8-23-2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 11-15-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 11-15-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 08-02-2019

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

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/22/2019. Facility operator has not notified the property owner (Khuu Family Irrevocable Trust) that the facility is subject to and in compliance with the hazardous materials business plan. Obtain compliance and then provide written notification.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/22/2019. In most recent electronic submission of the hazardous materials inventory on 3-9-2018, facility reported 275 gallons of used oil. Observed pickups in 2019 of volumes that exceeded 100% increase in what was reported (6-21-19 - 690 gallons used oil, 2-1-19 -1080 gallons used oil). Additionally, coolant recycler on-site has and has a capacity of 900 gal. Adjust reporting and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 11-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/22/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 1x250 gal tote of used oil/coolant - no current accumulation start date, accurate generator address, physical state, or statement of hazard. 1x250 gal tote of used oil/coolant - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 03-08-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/15/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the Hazardous Materials Business Plan (HMBP) on 3-9-2018 (Facility + Inventory), and 8-23-2016 (Plans). Reportable hazardous materials includes: New coolant New oil used oil/coolant Reviewed documented HMBP training on 12-28-2018.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State ID # CAL000417788 is active. Facility generates more than 1,000kg/mo of hazardous waste and is a California Large Quantity Generator. Facility performs machines parts mostly consisting of aluminum and stainless steel. No high pressure or fine misting machines observed. Some CNC machines utilize a fine filter to remove metals from the coolant that is being recirculated. Deburring is performed manually over a downdraft table. No tumbling or media blasting occurs on-site. Facility reclaims coolant used on site via a tank that provides for particle filtration and phase separating of oil from coolant. Separated oil is skimmed and disposed of as hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. The only coolant placed through this recycling process is coolant extracted from CNC machine reservoirs. Reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Site Address: 1778 MCCARTHY BLVD
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 378038
Facility Name: Kamet Precision Machining & Assembly
Env Int Type Code: HMBP
Program ID: 10690255
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.402890
Longitude: -121.914340

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

Affiliation Type Desc: Identification Signer
Entity Name: Neary Hem
Entity Title: Facility Supervisor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	1778 McCarthy Blvd
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 522-8000
Affiliation Type Desc:	Operator
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 522-8000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kamet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Neary Hem
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NEARY HEM
Entity Title:	Not reported
Affiliation Address:	1778 MC CARTHY BLVD
Affiliation City:	Milpitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Affiliation Type Desc: Property Owner
Entity Name: Khuu Family Irrevocable trust
Entity Title: Not reported
Affiliation Address: 1778 McCarthy Blvd
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 522-8000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1778 McCarthy Blvd
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Q139
NNE
1/8-1/4
0.236 mi.
1248 ft.

SANMINA-BACKPANEL DIVISION
1782 MC CARTHY BL
MILPITAS, CA 95035
Site 5 of 6 in cluster Q

CA CUPA Listings **S121468733**
N/A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
Name: SANMINA-BACKPANEL DIVISION
Address: 1782 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401973
Longitude: -121.914609
Record ID: PR0315377
Facility ID: FA0202544

Q140
NNE
1/8-1/4
0.236 mi.
1248 ft.

SANMINA CORP BLACKPANEL DIV
1782 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 6 in cluster Q

RCRA-SQG **1000593444**
CAD982443152

Relative:
Higher
Actual:
36 ft.

RCRA-SQG:
Date Form Received by Agency: 1991-04-22 00:00:00.0
Handler Name: SANMINA CORP BLACKPANEL DIV
Handler Address: 1782 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD982443152
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1782 MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-954-8061

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1782 MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	SANMINA CORP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:33:49.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1991-04-22 00:00:00.0
Handler Name: SANMINA CORP BLACKPANEL DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Receive Date: 1996-02-15 00:00:00.0
Handler Name: SANMINA BACKPANEL DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S141
North
1/8-1/4
0.238 mi.
1258 ft.

PLANTRONICS
1715 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 4 in cluster S

CA CPS-SLIC S118406233
CA CERS N/A

Relative:
Lower
Actual:
31 ft.

CPS-SLIC:
Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/15/2016
Global Id: T10000008110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40332
Longitude: -121.91566
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0872
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Dichloroethene (DCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLANTRONICS (Continued)

S118406233

City,State,Zip: MILPITAS, CA 95035
 Site ID: 361725
 CERS ID: T1000008110
 CERS Description: Cleanup Program Site

T142
WNW
1/8-1/4
0.240 mi.
1268 ft.

EXPRESS 1 HR PHOTO AND MAIL
670 RIVER OAKS PKWY UNIT J
SAN JOSE, CA 95134

Site 1 of 3 in cluster T

RCRA-SQG **1000686033**
FINDS **CAD983630369**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
31 ft.

RCRA-SQG:
 Date Form Received by Agency: 1992-03-23 00:00:00.0
 Handler Name: EXPRESS 1 HR PHOTO AND MAIL
 Handler Address: 670 RIVER OAKS PKWY UNIT J
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD983630369
 Contact Name: MARILYN HAN
 Contact Address: 670 RIVER OAKS PKWY UNIT J
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-944-9800
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 670 RIVER OAKS PKWY UNIT J
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: HAN MARILYN
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HAN MARILYN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	670 RIVER OAKS PKWY UNIT J
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-944-9800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-23 00:00:00.0
Handler Name:	EXPRESS 1 HR PHOTO AND MAIL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81292
NAICS Description: PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002873668

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000686033
Registry ID: 110002873668
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002873668>
Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
City,State,Zip: SAN JOSE, CA 95134

HAZNET:

Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: MARILYN HAN
Telephone: 4089449800
Mailing Name: Not reported
Mailing Address: 670 RIVER OAKS PKWY STE J

Year: 1997
Gepaid: CAD983630369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1996
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.3753
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	R01 - Recycler
Tons:	0.0085
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD003963592
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.688
Year:	1994
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.7588
Year:	1993
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.8756
Year:	1993
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	-
Tons:	0.3127
Year:	1992
Gepaid:	CAD983630369
TSD EPA ID:	CAD981161367
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	01 -
Tons:	0.6254

Additional Info:

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Gen EPA ID: CAD983630369

Shipment Date: 19960403
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960403
Manifest ID: 95746390
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD983630369

Shipment Date: 19970407
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970407
Manifest ID: 96415008
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Gen EPA ID:	CAD983630369
Shipment Date:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941010
Manifest ID:	93735518
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940830
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940830
Manifest ID:	93732747
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940720
Manifest ID:	93435174
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940720
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940720
Manifest ID: 93435174
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940610
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940610
Manifest ID: 93102200
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940404
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940404
Manifest ID:	93011793
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940118
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940118
Manifest ID:	93319742
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2793
Waste Quantity:	67
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Additional Info:

Year:	1993
Gen EPA ID:	CAD983630369
Shipment Date:	19931019
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93203430
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930726
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930726
Manifest ID:	93283388
Trans EPA ID:	CAD981161367
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981161367
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981161367
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930510
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930510
Manifest ID:	92774378
Trans EPA ID:	CAD981161367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930213
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930213
Manifest ID: 92480778
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAD983630369
Inactive Date: 01/01/1999
Create Date: 03/23/1992
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 670 RIVER OAKS PKWY STE J
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951341988
Owner Name: HAN MARILYN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Owner Address: 670 RIVER OAKS PKWY STE J
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951341988
Contact Name: MARILYN HAN
Contact Address: 670 RIVER OAKS PKWY STE J
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341988

T143
WNW
1/8-1/4
0.240 mi.
1268 ft.

EXPRESS 1 HR PHOTO & MAIL SERV
670 RIVER OAKS PY J
SAN JOSE, CA 95134

CA CUPA Listings **S121470105**
N/A

Site 2 of 3 in cluster T

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:
Name: EXPRESS 1 HR PHOTO & MAIL SERV
Address: 670 RIVER OAKS PY J
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317475
Facility ID: FA0210575

T144
WNW
1/8-1/4
0.240 mi.
1268 ft.

RIVER OAKS CHIROPRACTIC
670 RIVER OAKS PY K
SAN JOSE, CA 95134

CA CUPA Listings **S121470106**
N/A

Site 3 of 3 in cluster T

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:
Name: RIVER OAKS CHIROPRACTIC
Address: 670 RIVER OAKS PY K
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317476
Facility ID: FA0210576

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

U145 **CONWAY WESTERN EXPRESS**
East **2171 O'TOOLE AVE**
1/4-1/2 **SAN JOSE, CA 95131**
0.257 mi.
1358 ft. **Site 1 of 3 in cluster U**

CA LUST **S105026278**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
41 ft.

LUST:
Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502342
Global Id: T0608502342
Latitude: 37.395703
Longitude: -121.911665
Status: Completed - Case Closed
Status Date: 06/26/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608502342
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502342
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502342
Action Type: REMEDIATION
Date: 01/10/1998
Action: Free Product Removal

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Notice of Responsibility - #39150

Global Id: T0608502342
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Date: 02/03/1999
Action: Staff Letter - #34418

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #34412

Global Id: T0608502342
Action Type: RESPONSE
Date: 06/26/2000
Action: Other Report / Document

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 09/02/1997
Action: Staff Letter - #34410

Global Id: T0608502342
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE
Date: 10/31/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE
Date: 12/31/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502342
Action Type: Other
Date: 10/26/1994
Action: Leak Reported

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 06/26/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502342
Status: Open - Case Begin Date
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 10/25/1994

Global Id: T0608502342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Status: Completed - Case Closed
Status Date: 06/26/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1993
Pollution Characterization Began: 10/25/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M03F
Date Closed: 06/26/2000
EDR Link ID: 06S1E19M03F

HIST LUST SANTA CLARA:

Name: Conway Western Express
Address: 2171 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M03
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 2000-06-26 00:00:00

CORTESE:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502342
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CONWAY WESTERN EXPRESS
edr_fadd1: 2171 O TOOLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2011

146
SSE
1/4-1/2
0.274 mi.
1448 ft.

INTERLINE BRANDS DBA CLEARSOURCE DC #4872
650 BRENNAN ST
SAN JOSE, CA 95131

CA LUST S103880622
CA HIST LUST N/A
CA Cortese
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher
Actual:
40 ft.

LUST:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768
Global Id: T0608500768
Latitude: 37.389385
Longitude: -121.915431
Status: Completed - Case Closed
Status Date: 10/03/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500768
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Email: Not reported
Phone Number: Not reported

Global Id: T0608500768
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500768
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608500768
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500768
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

LUST:

Global Id: T0608500768
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500768
Status: Completed - Case Closed
Status Date: 10/03/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

LUST SANTA CLARA:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N03F
Date Closed: 10/03/1995
EDR Link ID: 06S1E19N03F

HIST LUST SANTA CLARA:

Name: J.C. Paper
Address: 650 Brennan St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1995-10-03 00:00:00

CORTESE:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500768
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 303390000
Contact: JAMES FIERRO
Telephone: 7703842445
Mailing Name: Not reported
Mailing Address: 2455 PACES FERRY RD D-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.13950
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD980884183
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.41500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02400
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03700
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H122 - Evaporation
Tons:	0.00500
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H070 -
Tons:	0.01100
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.29650
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2018
Gepaid:	CAL000371401
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.13800

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000371401
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U072
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.354
Waste Quantity:	708
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	9/13/2018 18:32:46
Receipt Date:	20180122
Manifest ID:	001724208PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H122 - Evaporation
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 9/13/2018 18:32:46
Receipt Date: 20180122
Manifest ID: 001724208PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2205
Waste Quantity: 441
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 9/13/2018 18:32:46
Receipt Date: 20180122
Manifest ID: 001724208PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.057
Waste Quantity: 114
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 33
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H070 - Not reported
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001701153PSC
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.313
Waste Quantity:	626
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORT
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171129
Manifest ID:	001701154PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.184
Waste Quantity: 368
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 7/19/2018 18:30:11
Receipt Date: 20171129
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 0.0515
Waste Quantity: 103
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000371401

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000109302DAT
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2013
Gen EPA ID: CAL000371401

Shipment Date: 20130116
Creation Date: 7/22/2013 11:29:47
Receipt Date: 20130131
Manifest ID: 000441222PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.1085
Waste Quantity: 217
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130116
Creation Date: 7/22/2013 11:29:47
Receipt Date: 20130131
Manifest ID: 000441222PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130116
Creation Date:	7/22/2013 11:29:47
Receipt Date:	20130131
Manifest ID:	000441222PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000371401
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	2/4/2015 11:38:39
Receipt Date:	20140808
Manifest ID:	000822440PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140804
Creation Date: 2/4/2015 11:38:39
Receipt Date: 20140808
Manifest ID: 000822440PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: 181
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: JC PAPER
edr_fadd1: 650 BRENNAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0741

SAN JOSE HAZMAT:
Name: INTERLINE BRANDS, INC.
Address: 650 BRENNAN AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400040
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Site ID: 255898
CERS ID: T0608500768
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

HWTS:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000371401
Inactive Date: 06/30/2019
Create Date: 02/02/2012
Last Act Date: 09/06/2019
Mailing Name: JAMES FIERRO
Mailing Address: 2455 PACES FERRY RD, D-16
Mailing Address 2: Not reported
Mailing City,State,Zip: ATLANTA, GA 303390000
Owner Name: Not reported
Owner Address: 2455 PACES FERRY RD, D-16
Owner Address 2: Not reported
Owner City,State,Zip: ATT, GA 303390000
Contact Name: JAMES FIERRO
Contact Address: 2455 PACES FERRY RD, D-16
Contact Address 2: Not reported
City,State,Zip: ATLANTA, GA 30339

NAICS:

EPA ID: CAL000371401
Create Date: 2012-02-02 14:28:36.047
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2012-02-02 14:28:36.01700
Inactive Date: 2019-06-30 00:00:00
Facility Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Facility Address: 650 BRENNAN ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U147
East
1/4-1/2
0.278 mi.
1467 ft.

MONTAGUE CENTER
RINCON CIRCLE AND OTOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR **S101482280**
N/A

Site 2 of 3 in cluster U

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:
Name: MONTAGUE CENTER
Address: RINCON CIRCLE AND OTOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43010003
Status: No Further Action
Status Date: 11/09/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 8.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39742
Longitude: -121.912
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43010003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/27/1988
Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/09/1987
Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE CENTER (Continued)

S101482280

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

U148
East
1/4-1/2
0.278 mi.
1467 ft.

MONTAGUE CENTER
RINCON CIRCLE @ O'TOOLE
SAN JOSE, CA 95131

SEMS-ARCHIVE 1003879374
CAD982399909

Site 3 of 3 in cluster U

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
Site ID: 0903383
EPA ID: CAD982399909
Name: MONTAGUE CENTER
Address: RINCON CIRCLE @ O'TOOLE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903383
EPA ID: CAD982399909
Site Name: MONTAGUE CENTER
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903383
EPA ID: CAD982399909
Site Name: MONTAGUE CENTER
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-10-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE CENTER (Continued)

1003879374

Site ID: 0903383
 EPA ID: CAD982399909
 Site Name: MONTAGUE CENTER
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1988-03-01 05:00:00
 Finish Date: 1988-03-01 05:00:00
 Qual: Not reported
 Current Action Lead: St Perf

V149 **SFPP LP (SAN JOSE TERMINAL)**
SE 2150 KRUSE DR
 1/4-1/2 SAN JOSE, CA 95131
 0.298 mi.
 1575 ft. **Site 1 of 4 in cluster V**
 Relative:
 Higher
 Actual:
 40 ft.

RCRA-LQG 1000409169
 CA CPS-SLIC CAD063566152
 CA AST
 CA HIST UST
 CA CHMIRS
 ICIS
 US AIRS
 FINDS
 ECHO
 CA CUPA Listings
 CA EMI
 CA ENF
 CA HIST CORTESE
 CA NPDES
 CA CIWQS
 CA CERS

RCRA-LQG:
 Date Form Received by Agency: 2018-02-07 00:00:00.0
 Handler Name: SFPP LP (SAN JOSE TERMINAL)
 Handler Address: 2150 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131-1213
 EPA ID: CAD063566152
 Contact Name: KARINA HANKINS
 Contact Address: TOWN AND COUNTRY RD
 Contact City,State,Zip: ORANGE, CA 92868
 Contact Telephone: 714-560-4887
 Contact Fax: Not reported
 Contact Email: KARINA_HANKINS@KINDERMORGAN.COM
 Contact Title: SR. PERMITTING COMPLIANCE SPECIALIST
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2017
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: TOWN AND COUNTRY RD
 Mailing City,State,Zip: ORANGE, CA 92868
 Owner Name: SFPP, L.P.
 Owner Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Operator Name:	SFPP, L.P.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

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Site

Database(s)

EDR ID Number
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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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Database(s)

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP LP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4873
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-560-4887
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1100 TOWN AND COUNTRY ROAD
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SFPP, L.P.
Legal Status:	Private
Date Became Current:	1990-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN & COUNTRY ROAD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-02 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-04-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-03-01 00:00:00.0
Handler Name:	SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-10 00:00:00.0
Handler Name:	SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-07 00:00:00.0
Handler Name:	SFPP LP (SAN JOSE TERMINAL)
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Receive Date: 1989-07-27 00:00:00.0
Handler Name: SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-26 00:00:00.0
Handler Name: SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-07-16 00:00:00.0
Handler Name: SANTA FE PACIFIC PACIFIC PIPELINES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-03 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: S.F.P.P., L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

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

Receive Date: 1999-03-16 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

Receive Date: 2004-02-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-26 00:00:00.0
Handler Name:	SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	323119
NAICS Description:	OTHER COMMERCIAL PRINTING
NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	48691
NAICS Description:	PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS
NAICS Code:	49311
NAICS Description:	GENERAL WAREHOUSING AND STORAGE
NAICS Code:	49319
NAICS Description:	OTHER WAREHOUSING AND STORAGE
NAICS Code:	493190
NAICS Description:	OTHER WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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Database(s)

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 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2018-03-22 00:00:00.0
Actual Return to Compliance Date:	2018-04-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

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Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-04-27 00:00:00.0
Actual Return to Compliance Date:	2000-04-27 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-03-22 00:00:00.0
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-04-27 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-01-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: MREED
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Former Citation: Not reported

CPS-SLIC:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/19/2019
Global Id: SL0002020074
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.392088
Longitude: -121.9124639
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: 2189.8397
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Surface water
Potential Contaminants of Concern: Aviation, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: SFPP owns and operates a bulk petroleum storage and distribution terminal at the site. This facility was originally constructed in the 1950s and has since been expanded several times. The current facility consists of 33 aboveground storage tanks used to store diesel, gasoline, and aviation fuels. Seven loading rack facilities where transport trucks are filled with petroleum product are also present at the site. SFPP has conducted numerous subsurface assessments to evaluate soil and groundwater conditions at the site since the late 1980s, including the installation of 33 groundwater monitoring wells and the advancement of 88 soil borings; and semi-annual groundwater monitoring currently takes place.

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: SFPP LP
Address: 2150 KRUSE DR
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: SFPP, L.P.
Total Gallons: Not reported
CERSID: 10092844
Facility ID: 43-060-401943
Business Name: SFPP LP
Phone: 408-435-7399
Fax: 408-434-0283
Mailing Address: 1100 Town and Country Rd.
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92868
Operator Name: SFPP, L.P.
Operator Phone: 408-435-7399
Owner Phone: 714-560-4873

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner Mail Address: 1100 Town and Country Rd.
Owner State: CA
Owner Zip Code: 92868
Owner Country: United States
Property Owner Name: SFPP, L.P.
Property Owner Phone: 7145604400
Property Owner Mailing Address: 1100 Town and Country Rd
Property Owner City: Orange
Property Owner Stat : CA
Property Owner Zip Code: 92868
Property Owner Country: United States
EPAID: CAD063566152

HIST UST:

Name: SOUTHERN PACIFIC PIPE LINES I
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091D.pdf>
Region: STATE
Facility ID: 00000043435
Facility Type: Other
Other Type: PETROLEUM PRODUCTS P
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, 10

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95130
OES Incident Number: 13-0338
OES notification: 01/16/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	None required
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1125
Year:	2013
Agency:	Kinder Morgan
Incident Date:	1/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	**Potential** Condensate vapors
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	**POTENTIAL RELEASE** RP states that during a vapor bladder replacement a small hole was which had the potential to release condensate vapors.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Name:	Not reported
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	10-1179
OES notification:	02/15/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Sheen
Other:	Not reported
Date/Time:	1245
Year:	2010
Agency:	Kinder Morgan
Incident Date:	2/15/2010
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatalis: Not reported
Comments: Not reported
Description: Due to a compressor falling off a fork lift as it was being loaded on to a truck, oil leaked and created a 1 foot square stain on the ground. No waterway impacted.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15-2966
OES notification: 05/28/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Measure: N/A
Other: Not reported
Date/Time: 915
Year: 2015
Agency: Kinder Morgan
Incident Date: 05/28/2015
Admin Agency: Santa Clara County Department of Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Ethanol
Quantity Released: 3ft x 80ft
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP stated, had a pump truck valve left open, which resulted in the release of 3ft x 80ft of Ethanol onto the ground. The release is contained and cleanup is complete. No waterways have been impacted.

ICIS:

Enforcement Action ID: CABAAA000006085A402000112
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000112
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported
Enforcement Action ID: CABAAA000006085A402000111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000111
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000108
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000108
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000107
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000107
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000104
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000104
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000103
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000103
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000100
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000100
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000099
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000099
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR

SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000098
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000098
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR

SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000097
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000097
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR

SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000096
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000096
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000095
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000095
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000076
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000076
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000075
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000075
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000054
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000054
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000053
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000053
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000051
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000051
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000050
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000050
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000047
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000046
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000046
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000043
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000043
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action ID: CABAAA000006085A402000042
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000042
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000018
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000018
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000009
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000009
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility NAICS Code: 486910
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000409169
Region Code: 09
County Code: CA085
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
D and B Number: Not reported
Facility Site Name: SFPP, LP
Primary SIC Code: 5171
NAICS Code: 486910
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: ADDRESSED HPV

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-10-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-05 00:00:00
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-15 00:00:00
Activity Status Date: 2009-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-27 00:00:00
Activity Status Date: 2009-05-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-07 00:00:00
Activity Status Date: 2009-10-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-04-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2005-02-07 00:00:00
Activity Group: Case File
Activity Type: Case File

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-05-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-09-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-25 00:00:00

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: 2016-07-28 12:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-02 00:00:00

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-09-08 00:00:00
Activity Status Date: 2004-09-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-15 00:00:00
Activity Status Date: 2006-11-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-12 00:00:00
Activity Status Date: 2007-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-20 00:00:00
Activity Status Date: 2007-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-24 00:00:00
Activity Status Date: 2007-10-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: 2008-02-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-05 00:00:00

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: 2010-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-07-07 00:00:00
Activity Status Date: 2004-07-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-05 00:00:00
Activity Status Date: 2006-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-23 00:00:00
Activity Status Date: 2007-01-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-04 00:00:00
Activity Status Date: 2007-04-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

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SFPP LP (SAN JOSE TERMINAL) (Continued)

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Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-24 00:00:00
Activity Status Date: 2007-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: 2007-11-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-11 00:00:00
Activity Status Date: 2010-03-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110000782797

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

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

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MAJOR

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110008259785

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000409169
Registry ID: 110008259785
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008259785>
Name: TOSCO CORPORATION, SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 05109

CUPA SANTA CLARA:

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0364943
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0313282
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0397840
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0399697
Facility ID: FA0207682

EMI:

Name: MOBIL OIL CORPORATION
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1938
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

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

ENF:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 235014
Agency Name: Kinder Morgan Energy Partners LP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 438397N02
Reg Measure Id: 161625
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 06/02/2016
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222079
Region: 2
Order / Resolution Number: R2-2010-0099
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/14/2010
Adoption/Issuance Date: 07/14/2010
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: SCR R2-2010-0099 for the Kinder Morgan (SFPP) San Jose Terminal
Description: SCR-
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC PIPELINE
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1363

edr_fname: SCR-SPPL, LP-SAN JOSE TERM
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438397N02

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

NPDES:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I016980
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/06/2001
Operator Name: SFPP LP
Operator Address: 1001 Louisiana Street
Operator City: Houston
Operator State: Texas
Operator Zip: 77002

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184280
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016980
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SFPP LP
Discharge Address: 1100 Town and Country Rd
Discharge City: Orange
Discharge State: California
Discharge Zip: 92868
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184280
Order Number:	Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431016980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2001
Status:	Active
Status Date:	12/06/2001
Place Size:	28
Place Size Unit:	Acres
Contact:	Mike Lilligh
Contact Title:	Asst Area Manager
Contact Phone:	405-435-7399
Contact Phone Ext:	Not reported
Contact Email:	lillighm@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karina_hankins@kindermorgan.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-435-7399
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

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Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Robert Granado
Certifier Title: Director EHS
Certification Date: 14-MAY-15
Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184280
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016980
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1001 Louisiana Street
Discharge Name: SFPP LP
Discharge City: Houston
Discharge State: Texas
Discharge Zip: 77002
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184280
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016980
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Expiration Date Of Regulatory Measure: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Termination Date Of Regulatory Measure: Not reported
Discharge Name: SFPP LP
Discharge Address: 1100 Town and Country Rd
Discharge City: Orange
Discharge State: California
Discharge Zip: 92868
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184280
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 431016980
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/06/2001
Status:	Active
Status Date:	12/06/2001
Place Size:	28
Place Size Unit:	Acres
Contact:	Mike Lilligh
Contact Title:	Asst Area Manager
Contact Phone:	405-435-7399
Contact Phone Ext:	Not reported
Contact Email:	lillighm@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	karina_hankins@kindermorgan.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-435-7399
Emergency Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Robert Granado
Certifier Title: Director EHS
Certification Date: 14-MAY-15
Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Agency: SFPP LP
Agency Address: 1001 Louisiana Street 8th Floor, Houston, TX 77002
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016980
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/06/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39205
Longitude: -121.91256

CERS:

Name: SFPP LP SAN JOSE TERMINAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Address: 2150 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 542254
 CERS ID: 260846
 CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
 Entity Name: SFPP LP
 Entity Title: Operator
 Affiliation Address: 1001 Louisiana Street8th Floor
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: Not reported
 Affiliation Zip: 77002
 Affiliation Phone: Not reported

**V150
 SE
 1/4-1/2
 0.298 mi.
 1575 ft.**

**SANTA FE PACIFIC PIPELINE LP
 2150 KRUSE DRIVE/SAN JOSE TERM
 SAN JOSE, CA 95131
 Site 2 of 4 in cluster V**

**CA ENVIROSTOR S110494261
 N/A**

**Relative:
 Higher
 Actual:
 40 ft.**

ENVIROSTOR:
 Name: SANTA FE PACIFIC PIPELINE LP
 Address: 2150 KRUSE DRIVE/SAN JOSE TERM
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002515
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39025
 Longitude: -121.9114
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD063566152
 Alias Type: EPA Identification Number
 Alias Name: 110000782797
 Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC PIPELINE LP (Continued)

S110494261

Alias Name: 71002515
Alias Type: Envirostor ID Number

Completed Info:

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

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

V151 SFPP LP
SE 2150 KRUSE DR
1/4-1/2 SAN JOSE, CA 95131
0.298 mi. Site 3 of 4 in cluster V
1575 ft.
Relative:
Higher
Actual:
40 ft.

CA CPS-SLIC U001603052
CA AST N/A
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
CA Cortese
CA HAZMAT
CA WDS
CA CERS

SLIC REG 2:

Region: 2
Facility ID: Not reported
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility ID: SL372281175
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DR.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: SFPP, LP
Total Gallons: 41,000,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Generator

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Onsite Treatment

Name: SFPP LP
Address: 2150 KRUSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: SFPP LP
Address: 2150 KRUSE DR
City: SAN JOSE
Status: Not reported
Comp Number: 401943
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401943-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091C.pdf>
Region: STATE
Facility ID: 00000040404
Facility Type: Other
Other Type: PETROLEUM PIPELINE
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00000420
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00002100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00000720
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 17-0001
OES notification: 01/01/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	7-0045
OES notification:	01/03/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	1/3/2007 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Due to a seal on a valve failing a release

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

occurred.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13-0733
OES notification: 02/04/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 325
Year: 2013
Agency: Kinder-Morgan
Incident Date: 2/4/2013
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per the caller a blown seal in a pump caused the spill

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA
OES Incident Number: 5-5738
OES notification: 10/04/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 10/4/200512:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per caller, a truck being loaded with gasoline was overfilled. The substance was release as a mist causing only a stain on the ground 15 feet by 20 feet.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 92868
OES Incident Number: 5-2251
OES notification: 04/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	4/14/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released when a driver was loading product and the loading head began to leak. Loading head has since been closed out (taken out of service).
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	08-1295
OES notification:	02/13/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Pipe Line
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1050
Year:	2008
Agency:	Kinder Morgan
Incident Date:	2/13/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Transmix
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a thermal relief valve failed and caused a release of less than one gallon of transmix (gasoline/diesel) onto the ground in the manifold area of compound.
Name:	Not reported
Address:	2150 KRUSE DR.
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	17-0288
OES notification:	01/10/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	NA - THREATENED RELEASE ONLY
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1650
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/10/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	NA - THREATENED RELEASE ONLY
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: THIS IS A THREATENED RELEASE ONLY A tank leak sensor is flashing. There are no other indications of a release. It is believed that this could be due to a battery issue.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	5-6055
OES notification:	10/20/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	10/20/200512:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was release from a fitting on the manifold during transfer operations. Spill size is 7 inches X 4 inches.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 951311
OES Incident Number:	08-2130
OES notification:	03/18/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	0725
Year:	2008
Agency:	Kinder Morgan
Incident Date:	3/18/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a truck did not have a cap on the fuel tank which caused a release of less than 1 quart of diesel fuel onto the asphalt and gravel area.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 92868
OES Incident Number:	2-4428
OES notification:	08/16/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Kinder Morgan
Incident Date:	8/15/2002 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller, a 2 inch line ruptured causing the release. This is a pipe line in a tank farm.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA
OES Incident Number: 6-3854
OES notification: 06/29/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Agency:	Kinder Morgan
Incident Date:	6/29/2006 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Flange was found leaking causing a spill area of 12"x12".
Name:	Not reported
Address:	2150 KRUSE DRIVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	17-0001
OES notification:	01/01/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Unknown
Other:	Not reported
Date/Time:	405
Year:	2017
Agency:	Kinder Morgan
Incident Date:	01/01/2017
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Regular Gasoline
Quantity Released:	6'x5'x4"
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.
Name:	Not reported
Address:	2150 KRUSE DR
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	08-4568
OES notification:	06/27/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0750
Year:	2008
Agency:	Kinder Morgan
Incident Date:	6/27/2008
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1/4
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Comments: Not reported
Description: Small breach in a containment bay where a crack in the containment wall caused the release. Clean up has been implemented and actions are in place to seal the crack.

CORTESE:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

SAN JOSE HAZMAT:

Name: SFPP LP KINDER-MORGAN
Address: 2150 KRUSE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401943
Class: Chemical Warehouse

WDS:

Name: SFPP LP
Address: 2150 Kruse Dr
City: SAN JOSE
Facility ID: San Francisco Bay 43I016980
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Facility Telephone: 7145604873
Facility Contact: GRANADO R
Agency Name: SFPP LP
Agency Address: 1100 W Town And Country Rd
Agency City,St,Zip: Orange 928684600
Agency Contact: GRANADO R
Agency Telephone: 7145604873
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:
Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 401965
Site Name: SFPP LP
Violation Date: 02-20-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 03/11/2015. The facility map does not clearly indicate the location and contents of all regulated tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401965

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 04/20/2018. Overfill prevention inspection frequencies in the SPCC plan mention monthly inspection/testing but record documents showed more than one month, and one full calendar month in which no inspections were conducted on the following occasions: SJ-31: 11/21/2016-1/5/17 SJ-32: 11/21/2016-1/5/17 SJ-33: 10/17/16- 12/11/16 SJ-33: 10/17/16- 12/8/16 SJ-13: 2/7/16- 4/3/16 SJ-29: 6/27/16- 8/5/16 and no notation of inspection in January, 2016 API 653 annual exterior inspection sheets often marked boxes with an asterisk, which according to the forms instructions should be accompanied by a comment or corrective action. Some reports did include the "FP" indicators for flaking paint, but other sections, including 4.2 which is used to note defect to tanks steel (cracking, denting, bulging, corrosion) were marked as "YES" without explanation. FTPI-2007-1 annual inspection logs for onsite treated wastewater hold tanks noted no distortion or deflection, but both inspectors onsite [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS
Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 04/20/2018. Observed approximately 15 empty, unlabeled drums that were of unknown original use stored along fence line in "boneyard" adjacent to the burner. Personnel indicated that the drums had no current use and their original contents were unknown. The drums had been identified as having been stored at this location for longer than one year.

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EDR ID Number
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SFPP LP (Continued)

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes: Returned to compliance on 03/22/2018. Facility does not have analytical data to demonstrate that the influent to the holding tanks does not exceed 750 ppm total of potentially regulated organic constituents (mainly benzene). IGNORE THE CORRECTIVE ACTION BELOW AND IMMEDIATELY COLLECT REPRESENTATIVE SAMPLES OF EFFLUENT FROM THE OIL WATER SEPARATOR TO DEMONSTRATE THAT TOTAL ORGANIC CONCENTRATION OF REGULATED SPECIES DOES NOT EXCEED 750 PPM. IF IT DOES, YOU WILL NEED TO CHANGE YOUR AUTHORIZATION LEVEL TO PERMIT BY RULE AND COMPLY WITH ALL APPLICABLE REGULATIONS FOR THAT TREATMENT TIER.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/20/2018. Manifest 012286408JJK (11/09/2016) identifies water/diesel waste only as G non-RCRA hazardous waste, liquidG and does not include an identifier in parenthesis after the shipping name.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/20/2018. Training documentation provided did not specifically address or document the annual training for emergency response and evaluation.

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

Site ID: 401965
Site Name: SFPP LP

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Violation Date: 03-22-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 04/20/2018. The periodic tank assessment conducted in December, 2015 does not address the seismic bracing of the tanks, not does is specifically demonstrate that the containment for the tanks is adequately sized.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/20/2018. With adjustment for inflation in 2018, closure cost estimate now exceeds the amount funded for by Kinder Morgan's Surety Bond by \$77.37.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/20/2018. (1) SFPP/Kinder Morgan has classified and currently manages multiple sources of petroleum "product" as transmix. Two of said "products"; pipeline interface transmix and gathering line transmix are specifically noted with the FERC tariff rules and regulations. Other petroleum is also handled as transmix, but it not specifically called out in this agreement/regulation. Examples of such items include petroleum separated from oily water mixtures in an onsite oil water separator, washdown of dispensed product from loading racks (this material can additionally contain blended additives unlike pipeline materials, biodiesel, and potentially degreasing solvent BCS T-26), and samples taken from tanks and pipelines. IGNORE THE CORRECTIVE ACTION NOTED BELOW AND PROVIDE AN EXPLANATION OF WHY MATERIAL/WASTES NOTED BUT NOT INCLUDED IN THE FERC REGULATION ABOVE, BUT MANAGED AS TRANSMIX ARE NOT WASTES, HAZARDOUS WASTES, AND/OR EXCLUDED RECYCLABLE MATERIALS. Please also see the 14, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Recommendation: Include information in the SPCC Plan indicating the Oil Water Separator System serves as part of the containment system for the loading rack area to satisfy the requirement to be fitted with a containment system large enough to hold the maximum capacity of any single tank car unloaded or loaded at the facility by draining to a treatment facility. If tank SJ-A5 is closed, please mark the tank with the words "permanently closed" and the date.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10092844 Annual HMBP submittals 2/28/18, 2/28/17, 2/26/16 Map, emergency plan and training plan appear complete Inventory substantially matches volumes and materials reported onsite, as well as tank sizes and contents in SPCC plan. --Did observe an extra tote of red dye with volume of 275 gallons, which is not sufficient to trigger 30 day amendment of inventory (not 100% increase) but which is used to refill the "stationary" 550 gal tote with enough regularity that it should be added to the inventory. Reviewed training records for emergency response/evacuation for 2017 (not yet due/provided in 2018)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/13, completed 3/22, report delivered 3/26. Inspection conducted with Molly Pritz, Hazardous Materials Specialist II. Facility operates under EPA ID CAD063566152. Facility is identified as a RCRA LQG, and generally generates waste in larger episodic events or more than 1000 kg in a month rather than routinely. SFPP/Kinder personnel identified site as location where they own the infrastructure used to store fuels, but they don't actually own the product. Site generates wastes which area managed by placing them in the "transmix" tanks. Three main feeds to the transmix tanks are (1) pipeline interfaces; (2) batch wastes "from Concord"; (3) products floated in the Oil Water Separator. Additional smaller quantity feeds include dump station at jet fuel/biodiesel load rack, sink at pipeline sample 'shack', --SFPP/KinderMorgan has made claim that the transmix is not owned by them, but by its customers. The contents of the transmix tanks is allocated to its [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection walkthrough conducted 3/13, review of documentation took place 3/22. Facility has SPCC plan dated April 2016. Plan was originally produced June, 2003. 5 year review and modifications noted 10/31/08, 6/13/13, 10/5/15, and 4/20/16. Each amendment accompanied by PE recertification. 5-year review signed and approved by management. Site has buried pipeline which carried various petroleum products underground to site, where it comes aboveground and is routed to various storage tanks. Storage tanks then distribute to series of loading racks, with different rack loading areas assigned or dedicated to certain products. Site also stores series of petroleum based additive materials which are blended with stored fuels at the loading racks. Generally, fuel storage tanks are located within one of two containment structures, with earthen floors and cinderblock walls. Site has completed and SPCC references soil compaction data to demonstrate impermeability. -Drainage of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, two containers used to remove excess organic materials from previously treated waste water. Oil water separator in front of two holding tanks would be exempt from regulation as a treatment unit so long as the petroleum fraction which is recovered from it is recycled. Remaining water flows to two hold tanks, through a series of in-pipe particulate filters (up to 10 micron), then through two carbon canisters in series. Upon release from carbon bed, pH is measured and caustic soda is injected into piping to ensure liquid meets discharge range. pH meter during inspection read 4.9 at meter nearest carbon and 6.25 at second pH meter prior to sample box. Facility uses surity bond for financial assurance, since closure costs estimated at over \$10,000 Reviewed CERS submittal dated 2/28/2018 - Application -Financial Assurance and closure cost estimate The following documents were requested and reviewed onsite: Waste treatment logs 2016-2018. Noted [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to review API 653 documentation of internal inspection of tanks. Tanks T3, T11, T15, T19, T25 and T33 were previously identified as those records to be reviewed. Each document was available and was reviewed during the limited inspection. All 653 internal inspection reports were conducted by API 653 certified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

personnel, and certifications accompanied each certification. All records clearly demonstrated require, recommended actions as well as corrections taken. - photos of any points of discrepancy noted in reports were also included as well as any shell, nozzle, roof or bottom thickness readings. - While each firm/inspector used slightly different measurement technologies, all included some form of magnetic particle inspection and both hydrostatic and helium leak testing of repairs. No reports identified major limitations for fill height or next required internal inspection at an interval of less than 20 years. All reports noted 5 year API [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spill Investigation.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 401965
Site Name: SFPP LP
Site Address: 2150 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 401965
Facility Name: SFPP LP
Env Int Type Code: APSA
Program ID: 10092844
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.392240
Longitude: -121.912420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Land
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Ste. 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Skidmore
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ron Zinner
Entity Title: Manager - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 420-5613

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Nina McAfee
Entity Title: Manager - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Operator
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-7399

Affiliation Type Desc: Legal Owner
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Karina Hankins
Entity Title: Sr. EHS Specialist

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (Continued)

U001603052

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

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL
 Address: 2150 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 253122
 CERS ID: SL0002020074
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 Clay St., Suite 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 5106222427

V152
SE
1/4-1/2
0.298 mi.
1575 ft.

UNOCAL TRANSMIX STA.
2164 KRUSE DR
SAN JOSE, CA 95131
Site 4 of 4 in cluster V

CA LUST **S104577148**
CA HIST LUST **N/A**
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
40 ft.

LUST:
 Name: UNOCAL TRANSMIX STA.
 Address: 2164 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501542
 Global Id: T0608501542
 Latitude: 37.391867
 Longitude: -121.910904
 Status: Completed - Case Closed
 Status Date: 11/14/1996
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0608501542
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501542
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39151

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 11/14/1996
Action: Closure/No Further Action Letter

Global Id: T0608501542
Action Type: REMEDIATION
Date: 05/27/1987
Action: Excavation

Global Id: T0608501542
Action Type: Other
Date: 07/16/1987
Action: Leak Reported

Global Id: T0608501542
Action Type: RESPONSE
Date: 11/14/1996
Action: Other Report / Document

LUST:

Global Id: T0608501542
Status: Open - Case Begin Date
Status Date: 07/16/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 07/28/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 01/01/1988

Global Id: T0608501542
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Status Date: 11/14/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/28/1987
Pollution Characterization Began: 1/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N02F
Date Closed: 11/14/1996
EDR Link ID: 06S1E19N02F

HIST LUST SANTA CLARA:

Name: Unocal Transmix Sta.
Address: 2164 Kruse Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-11-14 00:00:00

SWEEPS UST:

Name: UNION OIL CO OF CALIF
Address: 2164 KRUSE DR
City: SAN JOSE
Status: Active
Comp Number: 400320
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400320-000001
Tank Status: A
Capacity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501542
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL TRANSMIX STATION
edr_fadd1: 2164 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1582

CERS:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 223072
CERS ID: T0608501542
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

153
 SSW
 1/4-1/2
 0.308 mi.
 1625 ft.

ASML/TRACK SYSTEMS
541 E TRIMBLE RD
SAN JOSE, CA 95131

CA ENVIROSTOR **1007739328**
FINDS **N/A**

Relative:
Lower

Actual:
32 ft.

ENVIROSTOR:

Name: ASML/TRACK SYSTEMS
 Address: 541 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003160
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39248
 Longitude: -121.9206
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD983641069
 Alias Type: EPA Identification Number
 Alias Name: 110019002167
 Alias Type: EPA (FRS #)
 Alias Name: 71003160
 Alias Type: Envirostor ID Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASML/TRACK SYSTEMS (Continued)

1007739328

Completed Info:

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

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

FINDS:

Registry ID: 110019002167

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

W154
ESE
1/4-1/2
0.313 mi.
1653 ft.

SHELL OIL PROD US EQUILON SAN
2165 OTOOLE AVE
SAN JOSE, CA 95131
Site 1 of 7 in cluster W

CA ENVIROSTOR **U001603051**
CA HIST UST **N/A**
CA WDS
CA CIWQS

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:
 Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL
 Address: 2165 OTOOLE AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43510005
 Status: Refer: RWQCB
 Status Date: 10/26/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: 23719033
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23719033
Alias Type: APN
Alias Name: 110009527798
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 43510005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/04/1993
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered county involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

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

HIST UST:

Name: SAN JOSE PLANT
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Facility ID: 0000020124
Facility Type: Other
Other Type: DISTRIBUTION PLANT
Contact Name: R. H. RODERMUND
Telephone: 4082628200
Owner Name: SHELL OIL COMPANY
Owner Address: ONE SHELL PLAZA
Owner City,St,Zip: HOUSTON, TX 77001
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1981
Tank Capacity: 00011626
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WDS:

Name: SHELL OIL PROD US EQUILON SAN
Address: 2165 Otoole Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I015327
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4084358220
Facility Contact: GORMAN JOHN
Agency Name: SHELL OIL PROD US
Agency Address: 20945 S WILMINGTON AVE
Agency City,St,Zip: CARSON 907496249
Agency Contact: JORDAN CARLTON
Agency Telephone: 3108162060
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Agency: Shell Oil Products US
Agency Address: 3515 Navy Dr, Stockton, CA 95203
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015327
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/12/1999
Termination Date: 12/31/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3956
Longitude: -121.91015

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

W155
ESE
 1/4-1/2
 0.313 mi.
 1653 ft.

SHELL SAN JOSE TERMINAL
2165 O'TOOLE AVE
SAN JOSE, CA

CA CPS-SLIC **S106235254**
 N/A

Site 2 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

SLIC REG 2:
 Region: 2
 Facility ID: SL374251192
 Facility Status: Not reported
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

W156
ESE
 1/4-1/2
 0.313 mi.
 1653 ft.

SCR-SAN JOSE DISTRIBUTION
2165 O TOOLE
SAN JOSE, CA 95131

CA HIST CORTESE **S105026277**
 N/A

Site 3 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

HIST CORTESE:
 edr_fname: SCR-SAN JOSE DISTRIBUTION
 edr_fadd1: 2165 O TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Facility County Code: 43
 Reg By: WBC&D
 Reg Id: 2 438465N01

W157
ESE
 1/4-1/2
 0.313 mi.
 1653 ft.

EQUILON SAN JOSE TERMINAL
2165 OTOOLE AVE
SAN JOSE, CA 95131

SEMS-ARCHIVE **1000288012**
RCRA-LQG **CAD000631382**
CA HIST LUST
FINDS
ECHO

Site 4 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
 Site ID: 0900945
 EPA ID: CAD000631382
 Name: SHELL OIL CO (SAN JOSE PLANT)
 Address: 2165 O'TOOLE AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Handler Address: 2165 O'TOOLE AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD000631382
Contact Name: THERESA GEIJER
Contact Address: 13TH AVE. SW
Contact City,State,Zip: SETTLE, WA 98134
Contact Telephone: 206-618-9061
Contact Fax: Not reported
Contact Email: THERESA.GEIJER@SHELL.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Contact Title:	SHELL ENVIRONMENTAL ADVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	O'TOOLE AVENUE
Mailing City,State,Zip:	SAN JOSE, CA 95131-0000
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	EQUILON ENTERPRISES LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-20 13:33:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL P
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THERESA.GEIJER@SHELL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	1998-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Owner/Operator Telephone: 713-241-7008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-7008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 4453
Owner/Operator City,State,Zip: HOUSTON, TX 77210-2258
Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-7008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-27 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Receive Date: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

Receive Date: 1998-04-08 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-28 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-30 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

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

Receive Date: 2008-02-25 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-17 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-04-11 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-24 00:00:00.0
Handler Name:	SHELL - SAN JOSE PLANT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-07 00:00:00.0
Handler Name:	SHELL OIL COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	SHELL OIL COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	EQUILON ENTERPRISES LLC/SAN JOSE TERM
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-27 00:00:00.0
Handler Name:	EQUILON ENT LLC (SAN JOSE TERMINAL)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42271
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	42471
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	424710
NAICS Description:	PETROLEUM BULK STATIONS AND TERMINALS
NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS
NAICS Code:	454310
NAICS Description:	FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST LUST SANTA CLARA:

Name: Shell
Address: 2165 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M01
Oversite Agency: SFRWQCB
Date Listed: 1987-11-03 00:00:00
Closed Date: Not reported

FINDS:

Registry ID: 110009527798

Click Here:

Environmental Interest/Information System:

GASOLINE AND DIESEL PRODUCERS
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000288012
Registry ID: 110009527798
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527798>
Name: EQUILON SAN JOSE TERMINAL
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131

W158
ESE
1/4-1/2
0.313 mi.
1653 ft.
Relative:
Higher
Actual:
41 ft.

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
2165 O'TOOLE AVENUE
SAN JOSE, CA 94607
Site 5 of 7 in cluster W

CA ENVIROSTOR S100274388
CA LUST N/A
CA CPS-SLIC
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA CUPA Listings
CA ENF
CA Notify 65
CA HAZMAT

ENVIROSTOR:

Name: SHELL OIL CO. - SAN JOSE PLANT
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002126
Status: Inactive - Needs Evaluation
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000631382
Alias Type: EPA Identification Number
Alias Name: 110018989576
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 71002126
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/26/1997
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M01F
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

EDR Link ID: 06S1E19M01F

CPS-SLIC:

Name: SHELL (EQUILON) SAN JOSE TERMINAL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/19/2019
Global Id: SL374261193
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394473
Longitude: -121.910983
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: SL374261193
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: SL374261193
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402259
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

CHMIRS:

Name:	Not reported
Address:	2165 O'TOOLE
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	1-6232
OES notification:	10/29/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Equilon
Incident Date:	10/29/200112:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Additive release
Gallons:	3500
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per caller, the release was caused from an overflow during the filling of a tank.

CORTESE:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438465N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0399608
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0396117
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0395737
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0313019
Facility ID: FA0207695

ENF:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: 2
Facility Id: 201983
Agency Name: Equilon Enterprises LLC
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.39389
Place Longitude: -121.91306
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 438465N01
Reg Measure Id:	161735
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	06/02/2016
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221959
Region:	2
Order / Resolution Number:	R2-2012-0095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/12/2012
Adoption/Issuance Date:	12/12/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal
Description:	SCR-

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	315850
Region:	Not reported
Order / Resolution Number:	93-038
Enforcement Action Type:	13267 Letter
Effective Date:	12/15/2006
Adoption/Issuance Date:	12/15/2006
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	13267 Requirement for Technical Reports/Information for Shell San Jose Terminal
Description:	13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address:	2165 O'TOOLE AVENUE
City,State,Zip:	SAN JOSE, CA 94607
Region:	2
Facility Id:	201983

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.39389
Place Longitude:	-121.91306
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 238730
Region: 2
Order / Resolution Number: 93-038
Enforcement Action Type: Oral Communication
Effective Date: 11/06/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438465N01
Description: 3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from ground, soil excavated and sampling plan proposed.
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NOTIFY 65:

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

SAN JOSE HAZMAT:

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402259
Class: Misc. Complex firms and labs

W159 SHELL SAN JOSE MARKETING
ESE 2165 O TOOLE
1/4-1/2 SAN JOSE, CA 95131
0.313 mi.
1653 ft. Site 6 of 7 in cluster W

CA HIST CORTESE S105026276
N/A

Relative: HIST CORTESE:
Higher edr_fname: SHELL SAN JOSE MARKETING
edr_fadd1: 2165 O TOOLE
Actual: City,State,Zip: SAN JOSE, CA 95131
41 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1340

W160 SHELL SAN JOSE MARKETING PLANT
ESE 2165 OTOOLE AVE
1/4-1/2 SAN JOSE, CA 95131
0.313 mi.
1653 ft. Site 7 of 7 in cluster W

CA CPS-SLIC S106235295
N/A

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: SLT2O281172
41 ft. Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SAN JOSE MARKETING PLANT (Continued)

S106235295

Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

161
North
1/4-1/2
0.322 mi.
1698 ft.

LSI LOGIC CORP.
1601 MC CARTHY BOULEVARD
MILPITAS, CA 95035

CA ENVIROSTOR S110494022
N/A

Relative:
Lower
Actual:
33 ft.

ENVIROSTOR:
Name: LSI LOGIC CORP.
Address: 1601 MC CARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003548
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Nicole Yuen
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40512
Longitude: -121.9182
APN: 08603043
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 08603043
Alias Type: APN
Alias Name: CAT080033160
Alias Type: EPA Identification Number
Alias Name: 110000899038
Alias Type: EPA (FRS #)
Alias Name: 71003548
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LSI LOGIC CORP. (Continued)

S110494022

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

162
North
1/4-1/2
0.340 mi.
1795 ft.

WORLDCOM
1656 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST S105086617
CA Cortese N/A
CA EMI
CA CERS

Relative:
Lower
Actual:
33 ft.

LUST:
Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608596206
Global Id: T0608596206
Latitude: 37.4056039
Longitude: -121.916379
Status: Completed - Case Closed
Status Date: 06/22/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608596206
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608596206
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608596206
Action Type: RESPONSE
Date: 05/20/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Action: Unauthorized Release Form

Global Id: T0608596206
Action Type: REMEDIATION
Date: 04/21/2003
Action: Not reported

Global Id: T0608596206
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Closure/No Further Action Letter

Global Id: T0608596206
Action Type: Other
Date: 05/20/2003
Action: Leak Discovery

Global Id: T0608596206
Action Type: Other
Date: 06/10/2003
Action: Leak Reported

LUST:

Global Id: T0608596206
Status: Open - Case Begin Date
Status Date: 05/20/2003

Global Id: T0608596206
Status: Open - Site Assessment
Status Date: 06/21/2005

Global Id: T0608596206
Status: Completed - Case Closed
Status Date: 06/22/2005

LUST SANTA CLARA:

Name: MCI
Address: 1656 MCCARTHY DR
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13R04F
Date Closed: 06/22/2005
EDR Link ID: 06S1W13R04F

CORTESE:

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608596206
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY EXCHANGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002928

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00307377049180327

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Part. Matter 10 Micrometers and Smlr Tons/Yr:3.000000000000001E-3

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0061475409836
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 0.049

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

NOX - Oxides of Nitrogen Tons/Yr: 0.271
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.006
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.048430134
NOX - Oxides of Nitrogen Tons/Yr: 0.271216077
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0.014259987
Carbon Monoxide Emissions Tons/Yr: 0.04843014
NOX - Oxides of Nitrogen Tons/Yr: 0.27121606
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Total Organic Hydrocarbon Gases Tons/Yr: 0.024001283
Reactive Organic Gases Tons/Yr: 0.021085127116
Carbon Monoxide Emissions Tons/Yr: 0.07431526
NOX - Oxides of Nitrogen Tons/Yr: 0.416176651
SOX - Oxides of Sulphur Tons/Yr: 0.00051678
Particulate Matter Tons/Yr: 0.008681714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008334447

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018849488
Reactive Organic Gases Tons/Yr: 0.016559275208
Carbon Monoxide Emissions Tons/Yr: 0.058363753
NOX - Oxides of Nitrogen Tons/Yr: 0.326845829
SOX - Oxides of Sulphur Tons/Yr: 0.000405855
Particulate Matter Tons/Yr: 0.00681822
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006545491

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018861996
Reactive Organic Gases Tons/Yr: 0.016570263486
Carbon Monoxide Emissions Tons/Yr: 0.058402482
NOX - Oxides of Nitrogen Tons/Yr: 0.327062711
SOX - Oxides of Sulphur Tons/Yr: 0.000406125
Particulate Matter Tons/Yr: 0.006822745
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006549834

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.064561426
Reactive Organic Gases Tons/Yr: 0.056717212741
Carbon Monoxide Emissions Tons/Yr: 0.178811415
NOX - Oxides of Nitrogen Tons/Yr: 0.859435945
SOX - Oxides of Sulphur Tons/Yr: 0.00102837
Particulate Matter Tons/Yr: 0.018056343
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017334089

CERS:

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 255530
CERS ID: T0608596206
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 462449
CERS ID: 110054255541
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 505755
CERS ID: 110021340592
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

163
WSW
1/4-1/2
0.340 mi.
1796 ft.

U.S. POSTAL SERVICE
2731 JUNCTION AVE
SAN JOSE, CA 95131

CA LUST S103473042
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
28 ft.

LUST:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502077
Global Id: T0608502077
Latitude: 37.393606
Longitude: -121.92466
Status: Completed - Case Closed
Status Date: 10/18/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502077
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502077
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 10/18/2001
Action: Closure/No Further Action Letter

Global Id: T0608502077
Action Type: RESPONSE
Date: 09/25/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502077
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Date: 02/05/1998
Action: Verbal Communication

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 02/24/1998
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/10/1999
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #32152

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter - #32154

Global Id: T0608502077
Action Type: RESPONSE
Date: 08/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/04/1997
Action: Unauthorized Release Form

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/06/1997
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: RESPONSE
Date: 06/16/2000
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 12/20/1999
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Global Id: T0608502077
Action Type: RESPONSE
Date: 07/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: Other
Date: 02/11/1998
Action: Leak Reported

LUST:

Global Id: T0608502077
Status: Open - Case Begin Date
Status Date: 09/25/1997

Global Id: T0608502077
Status: Open - Site Assessment
Status Date: 09/25/1997

Global Id: T0608502077
Status: Completed - Case Closed
Status Date: 10/18/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/25/1997
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24L01F
Date Closed: 10/18/2001
EDR Link ID: 06S1W24L01F

HIST LUST SANTA CLARA:

Name: U.S. Postal Service
Address: 2731 Junction Ave
City: San Jose
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Region Code: 2
SCVWD ID: 06S1W24L01
Oversite Agency: SCVWD
Date Listed: 1998-02-20 00:00:00
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502077
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: US POSTAL SERVICE
edr_fadd1: 2731 JUNCTION
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2262

CERS:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 244711
CERS ID: T0608502077
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

164
SW
1/4-1/2
0.346 mi.
1825 ft.

TSK AMERICA INC
2520 JUNCTION AVENUE
SAN JOSE, CA 95134

CA ENVIROSTOR
CA EMI
CA CERS

S105940128
N/A

Relative:
Lower

ENVIROSTOR:
Name: NANONEXUS, INC.
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003631
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39222
Longitude: -121.9213
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000209279
Alias Type: EPA Identification Number
Alias Name: 71003631
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.28
Reactive Organic Gases Tons/Yr: 1.0600265
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6
Reactive Organic Gases Tons/Yr: .4951546
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .163
Reactive Organic Gases Tons/Yr: .1309346
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .696
Reactive Organic Gases Tons/Yr: .5716126
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .696
Reactive Organic Gases Tons/Yr: .5716126
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSK AMERICA INC (Continued)

S105940128

NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: TSK AMERICA INC
 Address: 2520 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 500478
 CERS ID: 110064469882
 CERS Description: US EPA Air Emission Inventory System (EIS)

X165
ESE
1/4-1/2
0.379 mi.
2000 ft.

O'TOOLE BUSINESS CENTER
2157 O'TOOLE AVE
SAN JOSE, CA 95131
Site 1 of 5 in cluster X

CA LUST **S100474812**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
41 ft.

LUST:

Name: O'TOOLE BUSINESS CENTER
 Address: 2157 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500990
 Global Id: T0608500990
 Latitude: 37.3938572124105
 Longitude: -121.909875869751
 Status: Completed - Case Closed
 Status Date: 04/12/1995
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

LUST:

Global Id: T0608500990
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608500990
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported
 Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

LUST:

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 04/12/1995
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 12/14/1995
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: Other
Date: 11/03/1987
Action: Leak Reported

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 09/30/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500990
Status: Open - Case Begin Date
Status Date: 11/03/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Global Id: T0608500990
Status: Completed - Case Closed
Status Date: 04/12/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M02F
Date Closed: 04/12/1995
EDR Link ID: 06S1E19M02F

HIST LUST SANTA CLARA:

Name: O'Toole Business Center
Address: 2157 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1995-04-12 00:00:00

CORTESE:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500990
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: O'TOOLE BUSINESS CENTER
edr_fadd1: 2157 OTOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0991

**X166
ESE
1/4-1/2
0.393 mi.
2073 ft.**

**WILKINSON EQUIPMENT
2150 O'TOOLE AVE
SAN JOSE, CA 95131
Site 2 of 5 in cluster X**

**CA LUST S105032725
CA HIST LUST N/A
CA Cortese**

**Relative:
Higher
Actual:
41 ft.**

LUST:

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578428
Global Id: T0608578428
Latitude: 37.394733
Longitude: -121.90824
Status: Completed - Case Closed
Status Date: 02/23/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608578428
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608578428
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608578428
Action Type: RESPONSE
Date: 06/10/2003
Action: Other Report / Document

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 07/31/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 08/15/2003
Action: Notice of Responsibility - #42005

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 08/28/2003
Action: Notice of Responsibility - #42053

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/15/2003
Action: Unauthorized Release Form

Global Id: T0608578428
Action Type: RESPONSE
Date: 05/06/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 03/03/2003
Action: Tank Removal Workplan

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 04/29/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: RESPONSE
Date: 08/28/2003
Action: Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Date: 08/29/2003
Action: Staff Letter - #42054

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/09/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 09/18/2003
Action: Correspondence

Global Id: T0608578428
Action Type: RESPONSE
Date: 10/21/1991
Action: Other Report / Document

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/09/2003
Action: Soil and Water Investigation Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 10/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: 13267 Requirement

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 06/17/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 02/23/2004
Action: Closure/No Further Action Letter

Global Id: T0608578428
Action Type: Other
Date: 05/20/2003
Action: Leak Reported

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/11/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/15/2003
Action: Other Report / Document

Global Id: T0608578428
Action Type: RESPONSE
Date: 03/05/2003
Action: Tank Removal Workplan

LUST:

Global Id: T0608578428
Status: Open - Case Begin Date
Status Date: 05/20/2003

Global Id: T0608578428
Status: Completed - Case Closed
Status Date: 02/23/2004

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501593
Global Id: T0608501593
Latitude: 37.3944112601459
Longitude: -121.908062696457
Status: Completed - Case Closed
Status Date: 05/10/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501593
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Email: Not reported
Phone Number: Not reported

Global Id: T0608501593
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501593
Action Type: ENFORCEMENT
Date: 05/10/1994
Action: Closure/No Further Action Letter

Global Id: T0608501593
Action Type: REMEDIATION
Date: 08/12/1991
Action: Excavation

Global Id: T0608501593
Action Type: REMEDIATION
Date: 08/12/1991
Action: Excavation

Global Id: T0608501593
Action Type: ENFORCEMENT
Date: 11/20/1990
Action: Notice of Responsibility - #39149

Global Id: T0608501593
Action Type: RESPONSE
Date: 09/22/1992
Action: Other Report / Document

Global Id: T0608501593
Action Type: Other
Date: 10/22/1990
Action: Leak Reported

LUST:

Global Id: T0608501593
Status: Open - Case Begin Date
Status Date: 10/22/1990

Global Id: T0608501593
Status: Open - Site Assessment
Status Date: 11/29/1990

Global Id: T0608501593
Status: Open - Site Assessment
Status Date: 08/12/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608501593
Status: Completed - Case Closed
Status Date: 05/10/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/29/1990
Pollution Characterization Began: 8/12/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L06f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Wilkinson Equipment
Address: 2150 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L03
Oversite Agency: SCVWD
Date Listed: 1990-11-14 00:00:00
Closed Date: 1994-05-10 00:00:00

Name: Wilkinson Equipment
Address: 2150 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L06
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Date Listed: 2003-05-20 00:00:00
Closed Date: 2004-02-23 00:00:00

CORTESE:

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608578428
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501593
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

X167 **WILKINSON EQUIPMENT** **CA LUST** **S108218170**
ESE **2150 O'TOOLE AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.393 mi.
2073 ft. **Site 3 of 5 in cluster X**

Relative: LUST SANTA CLARA:
Higher Name: WILKINSON EQUIPMENT
 Address: 2150 O'TOOLE AVE
Actual: City,State,Zip: SAN JOSE, CA
41 ft. Region: SANTA CLARA
 SCVWD ID: 06S1E19L06F
 Date Closed: 02/23/2004
 EDR Link ID: 06S1E19L06F

Name: WILKINSON EQUIPMENT
 Address: 2150 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 06S1E19L03F
 Date Closed: 05/10/1994
 EDR Link ID: 06S1E19L03F

X168 **WILKINSON EQUIPMENT COMPA** **CA HIST CORTESE** **S105026275**
ESE **2150 O TOOLE** **N/A**
1/4-1/2 **SAN JOSE, CA 95131**
0.393 mi.
2073 ft. **Site 4 of 5 in cluster X**

Relative: HIST CORTESE:
Higher edr_fname: WILKINSON EQUIPMENT COMPA
 edr_fadd1: 2150 O TOOLE
Actual: City,State,Zip: SAN JOSE, CA 95131
41 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1641

169 **ALUM ROCK CHEESE** **CA LUST** **S103963298**
South **520 BRENNAN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95131** **CA Cortese**
0.400 mi. **CA HIST CORTESE**
2112 ft. **CA CERS**

Relative: LUST:
Higher Name: ALUM ROCK CHEESE
 Address: 520 BRENNAN ST
Actual: City,State,Zip: SAN JOSE, CA 95131
36 ft. Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500128
 Global Id: T0608500128
 Latitude: 37.389065
 Longitude: -121.915799
 Status: Completed - Case Closed
 Status Date: 05/01/1997
 Case Worker: UST
 RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500128
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500128
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500128
Action Type: RESPONSE
Date: 05/01/1997
Action: Other Report / Document

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 03/18/1991
Action: Notice of Responsibility - #40321

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 05/01/1997
Action: Closure/No Further Action Letter

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 12/01/1995
Action: Staff Letter - #32158

Global Id: T0608500128
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Global Id: T0608500128
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: Other
Date: 08/09/1989
Action: Leak Reported

Global Id: T0608500128
Action Type: REMEDIATION
Date: 09/01/1993
Action: Excavation

Global Id: T0608500128
Action Type: REMEDIATION
Date: 09/01/1993
Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0608500128
Status: Open - Case Begin Date
Status Date: 08/08/1989

Global Id: T0608500128
Status: Open - Site Assessment
Status Date: 08/08/1989

Global Id: T0608500128
Status: Open - Site Assessment
Status Date: 08/24/1990

Global Id: T0608500128
Status: Completed - Case Closed
Status Date: 05/01/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/8/1989
Pollution Characterization Began: 8/24/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24R01F
Date Closed: 05/01/1997
EDR Link ID: 06S1W24R01F

HIST LUST SANTA CLARA:

Name: Alum Rock Cheese
Address: 520 Brennan St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24R01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1997-05-01 00:00:00

CORTESE:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500128
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

HIST CORTESE:

edr_fname: ALUM ROCK CHEESE
edr_fadd1: 520 BRENNAN
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0060

CERS:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Site ID: 214679
CERS ID: T0608500128
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y170
SE
1/4-1/2
0.405 mi.
2141 ft.

ABF FREIGHT SYSTEMS
2135 O'TOOLE
SAN JOSE, CA 95131
Site 1 of 3 in cluster Y

CA LUST S104541803
CA HIST LUST N/A
CA Cortese

Relative:
Higher
Actual:
39 ft.

LUST:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502133
Global Id: T0608502133
Latitude: 37.3933969234851
Longitude: -121.908502578735
Status: Completed - Case Closed
Status Date: 05/11/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502133
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502133
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502133
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 02/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608502133
Action Type: RESPONSE
Date: 09/08/1998
Action: Unauthorized Release Form

Global Id: T0608502133
Action Type: RESPONSE
Date: 11/17/1999
Action: Other Workplan

Global Id: T0608502133
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608502133
Action Type: RESPONSE
Date: 05/15/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/15/2004
Action: Request for Closure

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 05/11/2005
Action: Closure/No Further Action Letter

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 06/06/2000
Action: Staff Letter - #34383

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37805

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 01/29/2004
Action: Staff Letter - #43057

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 11/25/2001
Action: Staff Letter - #34389

Global Id: T0608502133
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 11/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: Other
Date: 09/08/1998
Action: Leak Reported

Global Id: T0608502133
Action Type: RESPONSE
Date: 07/21/2000
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Global Id: T0608502133
Action Type: RESPONSE
Date: 02/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 05/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 09/02/1998
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/06/2005
Action: Well Destruction Report

LUST:

Global Id: T0608502133
Status: Open - Case Begin Date
Status Date: 03/03/1996

Global Id: T0608502133
Status: Open - Site Assessment
Status Date: 03/03/1996

Global Id: T0608502133
Status: Open - Site Assessment
Status Date: 02/25/2000

Global Id: T0608502133
Status: Completed - Case Closed
Status Date: 05/11/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/3/1996
Pollution Characterization Began: 2/25/2000
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L04F
Date Closed: 05/11/2005
EDR Link ID: 06S1E19L04F

HIST LUST SANTA CLARA:

Name: ABF Freight Systems
Address: 2135 O'Toole
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L04
Oversite Agency: SCVWD
Date Listed: 1998-11-02 00:00:00
Closed Date: Not reported

CORTESE:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502133
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y171 **ABF FREIGHT SYSTEM INC**
SE **2135 OTOOLE AVE**
1/4-1/2 **SAN JOSE, CA 95131**
0.405 mi.
2141 ft. **Site 2 of 3 in cluster Y**

CA HAZNET **S103723219**
CA HIST CORTESE **N/A**
CA HWTS

Relative:
Higher
Actual:
39 ft.

HAZNET:
Name: ABF FREIGHT SYSTEM INC
Address: 2135 OTOOLE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 72903
Contact: SHAUN MCCAFFREY
Telephone: 4797856142
Mailing Name: Not reported
Mailing Address: 3801 OLD GREENWOOD RD.

Year: 2019
Gepaid: CAL000397738
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.03250

Year: 2019
Gepaid: CAL000397738
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2019
Gepaid: CAL000397738
TSD EPA ID: AZD081705402
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06250

Year: 2015
Gepaid: CAL000397738
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Additional Info:
Year: 2015
Gen EPA ID: CAL000397738

Shipment Date: 20150505
Creation Date: 8/31/2015 22:15:49
Receipt Date: 20150513
Manifest ID: 000122855JJK
Trans EPA ID: CAT080013428
Trans Name: MORGAN ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEM INC (Continued)

S103723219

Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: ABF FREIGHT SYSTEMS
edr_fadd1: 2135 OTOOLE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2321

HWTS:
Name: ABF FREIGHT SYSTEM INC
Address: 2135 OTOOLE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000397738
Inactive Date: Not reported
Create Date: 06/11/2014
Last Act Date: 07/10/2020
Mailing Name: Not reported
Mailing Address: 3801 OLD GREENWOOD RD.
Mailing Address 2: Not reported
Mailing City,State,Zip: FORT SMITH, AR 72903
Owner Name: ABF FREIGHT SYSTEMS, INC.
Owner Address: 3801 OLD GREENWOOD RD.
Owner Address 2: Not reported
Owner City,State,Zip: FORT SMITH, AR 72903
Contact Name: SHAUN MCCAFFREY
Contact Address: 3801 OLD GREENWOOD RD
Contact Address 2: PO BOX 10048
City,State,Zip: FORT SMITH, AR 72903

NAICS:
EPA ID: CAL000397738
Create Date: 2014-06-11 08:51:09.370
NAICS Code: 48423
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 2014-06-11 08:51:09.32000
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEM INC (Continued)

S103723219

Facility Name: ABF FREIGHT SYSTEM INC
Facility Address: 2135 OTOOLE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

Y172
SE
1/4-1/2
0.405 mi.
2141 ft.

PHOTOTEK/SECURITY IND.
2365 PARAGON DRIVE #E
SAN JOSE, CA 95131

CA ENVIROSTOR **S118757444**
N/A

Site 3 of 3 in cluster Y

Relative:
Higher
Actual:
39 ft.

ENVIROSTOR:
Name: PHOTOTEK/SECURITY IND.
Address: 2365 PARAGON DRIVE #E
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003116
Status: No Action Required
Status Date: 12/01/2011
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39236
Longitude: -121.9099
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982523102
Alias Type: EPA Identification Number
Alias Name: 71003116
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/31/1998
Comments: Inspection report sent on 8/31/1998

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTOTEK/SECURITY IND. (Continued)

S118757444

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

173
North
1/4-1/2
0.409 mi.
2162 ft.

OAK CREEK PUMP STATION
1515 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS

S104162724
N/A

Relative:
Lower

LUST:

Actual:
32 ft.

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501615
Global Id: T0608501615
Latitude: 37.4076314
Longitude: -121.9202282
Status: Completed - Case Closed
Status Date: 12/03/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501615
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501615
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date: 12/03/1998
Action: Closure/No Further Action Letter

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/20/1995
Action: Notice of Responsibility - #40391

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/01/1996
Action: Staff Letter - #32754

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Staff Letter - #32752

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 04/20/1993
Action: Staff Letter - #32750

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/22/1996
Action: Staff Letter - #32756

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Staff Letter - #32760

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #32764

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 07/08/1997
Action: Staff Letter - #32768

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #32766

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #32762

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/30/1996
Action: Staff Letter - #32758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Global Id:	T0608501615
Action Type:	RESPONSE
Date:	02/02/1996
Action:	Other Report / Document
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	01/23/1996
Action:	Preliminary Site Assessment Report
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	04/30/1993
Action:	Other Report / Document
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	02/20/1996
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	10/30/1996
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	04/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	08/04/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	07/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	01/30/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608501615
Action Type:	RESPONSE
Date:	06/28/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608501615
Action Type:	Other
Date:	05/06/1992
Action:	Leak Reported
Global Id:	T0608501615
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date: 12/03/1998
Action: Other Report / Document

LUST:

Global Id: T0608501615
Status: Open - Case Begin Date
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 10/01/1993

Global Id: T0608501615
Status: Completed - Case Closed
Status Date: 12/03/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W13Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/1/1992
Pollution Characterization Began: 10/1/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13Q01F
Date Closed: 12/03/1998
EDR Link ID: 06S1W13Q01F

HIST LUST SANTA CLARA:

Name: Oak Creek Pump Station
Address: 1515 McCarthy Blvd
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W13Q01
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date Listed: 1993-05-11 00:00:00
Closed Date: 1998-12-03 00:00:00

CORTESE:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501615
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: OAK CREEK PUMP STATION
edr_fadd1: 1515 MCCARTHY
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1668

CERS:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 235838
CERS ID: T0608501615
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

X174
ESE
1/4-1/2
0.417 mi.
2201 ft.

A TOOL SHED RENTAL
2144 O'TOOLE AVE
SAN JOSE, CA 95137
Site 5 of 5 in cluster X

CA LUST S105026274
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
42 ft.

LUST:
Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95137
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608588680
Global Id: T0608588680
Latitude: 37.3938742600942
Longitude: -121.907901763916
Status: Completed - Case Closed
Status Date: 10/16/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608588680
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608588680
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

LUST:

Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/10/2002
Action:	Correspondence
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	10/09/2001
Action:	Verbal Communication
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/08/2001
Action:	Request for Closure
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	12/23/1991
Action:	Soil and Water Investigation Workplan
Global Id:	T0608588680
Action Type:	ENFORCEMENT
Date:	03/09/1998
Action:	Staff Letter - #34367
Global Id:	T0608588680
Action Type:	ENFORCEMENT
Date:	10/18/1999
Action:	Staff Letter - #34371
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	01/08/2001
Action:	Interim Remedial Action Report
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	11/27/1995
Action:	CAP/RAP - Other Report
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	05/06/1998
Action:	Other Report / Document
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	04/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608588680
Action Type:	RESPONSE
Date:	11/05/1993
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608588680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 02/28/1992
Action: Soil and Water Investigation Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/27/2000
Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Notice of Responsibility - #39148

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 02/03/2001
Action: Staff Letter - #34377

Global Id: T0608588680
Action Type: RESPONSE
Date: 09/20/1990
Action: Interim Remedial Action Plan

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/23/1994
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 03/20/2002
Action: Well Destruction Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 10/16/2001
Action: Correspondence

Global Id: T0608588680
Action Type: RESPONSE
Date: 08/03/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/23/1994
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 01/31/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/22/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608588680
Action Type: RESPONSE
Date: 04/29/1997
Action: Interim Remedial Action Plan

Global Id: T0608588680
Action Type: RESPONSE
Date: 02/24/1987
Action: Unauthorized Release Form

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Closure/No Further Action Letter

Global Id: T0608588680
Action Type: Other
Date: 12/21/1984
Action: Leak Reported

Global Id: T0608588680
Action Type: RESPONSE
Date: 05/09/1998
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 10/21/1999
Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: REMEDIATION
Date: 05/11/1996
Action: Other (Use Description Field)

LUST:

Global Id: T0608588680
Status: Open - Case Begin Date
Status Date: 12/21/1984

Global Id: T0608588680
Status: Open - Site Assessment
Status Date: 02/21/1990

Global Id: T0608588680
Status: Open - Site Assessment
Status Date: 02/28/1992

Global Id: T0608588680
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Status Date: 05/11/1996
Global Id: T0608588680
Status: Completed - Case Closed
Status Date: 10/16/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/21/1990
Pollution Characterization Began: 2/28/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 5/11/1996
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L01F
Date Closed: 10/16/2001
EDR Link ID: 06S1E19L01F

HIST LUST SANTA CLARA:

Name: A Tool Shed Rental
Address: 2144 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 2001-10-16 00:00:00

CORTESE:

Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95137
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608588680
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: A TOOL SHED RENTAL
 edr_fadd1: 2144 O TOOLE
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0016

175
North
1/4-1/2
0.417 mi.
2204 ft.

Relative:
Lower

Actual:
32 ft.

ANALOG DEVICES, INC
1630 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG **1000200172**
CA ENVIROSTOR **CAD980694590**
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NPDES
CA CIWQS
CA HWTS

RCRA-SQG:

Date Form Received by Agency: 2019-05-02 00:00:00.0
 Handler Name: ANALOG DEVICES, INC
 Handler Address: 1630 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD980694590
 Contact Name: JANET BURGGRAF
 Contact Address: MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-432-1900 x2423
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MCCARTHY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Mailing City, State, Zip:	MILPITAS, CA 95035
Owner Name:	ANALOG DEVICES, INC
Owner Type:	Private
Operator Name:	ANALOG DEVICES, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-05-02 19:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D010
Waste Description: SELENIUM

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANALOG DEVICES, INC
Legal Status: Private
Date Became Current: 2019-03-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 TECHNOLOGY WAY
Owner/Operator City,State,Zip: NORWOOD, MA 02062
Owner/Operator Telephone: 408-432-1900
Owner/Operator Telephone Ext: 2423
Owner/Operator Fax: Not reported
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: C P S PROPERTIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Map ID
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ANALOG DEVICES, INC (Continued)

1000200172

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANALOG DEVICES, INC
Legal Status: Private
Date Became Current: 2019-03-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 TECHNOLOGY WAY
Owner/Operator City,State,Zip: NORWOOD, MA 02062
Owner/Operator Telephone: 408-432-1900
Owner/Operator Telephone Ext: 2423
Owner/Operator Fax: Not reported
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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ANALOG DEVICES, INC (Continued)

1000200172

Receive Date: 1982-11-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-02 00:00:00.0
Handler Name: ANALOG DEVICES, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-04-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-23 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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ANALOG DEVICES, INC (Continued)

1000200172

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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ANALOG DEVICES, INC (Continued)

1000200172

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334411
NAICS Description: ELECTRON TUBE MANUFACTURING

NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-22 00:00:00.0
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State

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ANALOG DEVICES, INC (Continued)

1000200172

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

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SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

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ANALOG DEVICES, INC (Continued)

1000200172

Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-02-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-01-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: LINEAR TECHNOLOGY CORP.
Address: 1630 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002682
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

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ANALOG DEVICES, INC (Continued)

1000200172

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40652
Longitude: -121.9170
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980694590
Alias Type: EPA Identification Number
Alias Name: 110000484146
Alias Type: EPA (FRS #)
Alias Name: 71002682
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000001

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ANALOG DEVICES, INC (Continued)

1000200172

Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000002
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000003
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002D209
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf>
Region: STATE
Facility ID: 00000014511
Facility Type: Other

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ANALOG DEVICES, INC (Continued)

1000200172

Other Type: ELECTRONICS
Contact Name: Not reported
Telephone: 4089420810
Owner Name: CPS CO.
Owner Address: 1153 BRODEAUX DRIVE, STE #101
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0003

Tank Num: 001
Container Num: N1,N2,N3
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/4
Leak Detection: Visual

Tank Num: 002
Container Num: S-1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

Tank Num: 003
Container Num: HF1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5/8
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43000222
Regulated By: UTKA
Regulated ID: 00014511
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089420810
Mail To: Not reported
Mailing Address: 1630 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

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ANALOG DEVICES, INC (Continued)

1000200172

EMI:

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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ANALOG DEVICES, INC (Continued)

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SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2

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ANALOG DEVICES, INC (Continued)

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Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18565

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .022
NOX - Oxides of Nitrogen Tons/Yr: .018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 1.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 3.300000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.033
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.045
Reactive Organic Gases Tons/Yr: 0.0070942
Carbon Monoxide Emissions Tons/Yr: 0.035
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC000657
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/03/2019
Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 458505
Order Number: 97-03-DWQ

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/17/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Linear Tech Corp
Discharge Address:	1630 Mccarthy Blvd
Discharge City:	Milpitas
Discharge State:	California
Discharge Zip:	95035
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/20/2015
Processed Date:	09/17/2015
Status:	Active
Status Date:	04/12/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd
Operator City:	Milpitas
Operator State:	California
Operator Zip:	95035
Operator Contact:	Janet Burggraf
Operator Contact Title:	Corp EHS Manager
Operator Contact Phone:	408-432-1900
Operator Contact Phone Ext:	2523
Operator Contact Email:	jburggraf@linear.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 10-JAN-17
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC002284
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/10/2017

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 458502
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC002284
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/19/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/10/2017
Discharge Name: Linear Tech Corp
Discharge Address: 1630 Mccarthy Blvd
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458502
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002284
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/10/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/27/2016
Processed Date:	07/19/2016
Status:	Terminated
Status Date:	01/10/2017
Place Size:	17.5
Place Size Unit:	Acres
Contact:	Janet Burggraf
Contact Title:	Corp. EHS Manager
Contact Phone:	408-432-1900
Contact Phone Ext:	2523
Contact Email:	jburggraf@linear.com
Operator Name:	Linear Tech Corp
Operator Address:	1630 Mccarthy Blvd

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Janet Burggraf
Operator Contact Title: Corp. EHS Manager
Operator Contact Phone: 408-432-1900
Operator Contact Phone Ext: 2523
Operator Contact Email: jburggraf@linear.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 27-JUN-16
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 458505
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000657
Regulatory Measure Type: Enrollee

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Termination Date Of Regulatory Measure: 10/03/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1630 Mccarthy Blvd
Discharge Name: Linear Tech Corp
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 458505
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC000657
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Linear Tech Corp
Discharge Address: 1630 Mccarthy Blvd
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

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ANALOG DEVICES, INC (Continued)

1000200172

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	458505
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000657
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/20/2015

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Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Processed Date: 09/17/2015
Status: Active
Status Date: 04/12/2017
Place Size: 17.5
Place Size Unit: Acres
Contact: Janet Burggraf
Contact Title: EHS Manager
Contact Phone: 408-432-1900
Contact Phone Ext: 2523
Contact Email: jburggraf@linear.com
Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Janet Burggraf
Operator Contact Title: Corp EHS Manager
Operator Contact Phone: 408-432-1900
Operator Contact Phone Ext: 2523
Operator Contact Email: jburggraf@linear.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 10-JAN-17
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

CIWQS:

Name: LINEAR TECH CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006792
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/07/1992
Termination Date: 10/22/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40552
Longitude: -121.91755

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC000657
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/17/2015
Termination Date: 10/03/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC002284
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/19/2016
Termination Date: 01/10/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

HWTS:

Name: ANALOG DEVICES INC.
Address: 1630 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD980694590
Inactive Date: Not reported
Create Date: 04/22/1983
Last Act Date: 09/15/2020
Mailing Name: JANET BURGGRAF
Mailing Address: 1630 MCCARTHY BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: ANALOG DEVICES INC
Owner Address: 1 TECHNOLOGY WAY
Owner Address 2: PO BOX 9106
Owner City,State,Zip: NORWOOD, MA 02062
Contact Name: JANET BURGGRAF
Contact Address: 1630 MCCARTHY BLVD.
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAD980694590
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1983-04-22 00:00:00
Inactive Date: Not reported
Facility Name: ANALOG DEVICES INC.
Facility Address: 1630 MCCARTHY BLVD
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Facility City: MILPITAS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 950350000

176
 WSW
 1/4-1/2
 0.419 mi.
 2214 ft.

PRIAM CORPORATION
350 E PLUMERIA
SAN JOSE, CA 95134

RCRA-SQG 1000149432
CA ENVIROSTOR CAD982417156
FINDS
ECHO
CA EMI

Relative:
Lower
Actual:
27 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: PRIAM CORPORATION
 Handler Address: 350 E PLUMERIA
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD982417156
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: E PLUMERIA
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: MERRILL LYNCH HUBBARD
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MERRILL LYNCH HUBBARD
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PRIAM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: INTEL CORP. - PLUMERIA SITE
Address: 350 E. PLUMERIA DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003387
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39462

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Longitude: -121.9257
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000195296
Alias Type: EPA Identification Number
Alias Name: 71003387
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002809140

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000149432
Registry ID: 110002809140
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002809140>
Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134

EMI:

Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134
Year: 1987
County Code: 43

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Air Basin: SF
Facility ID: 2103
Air District Name: BA
SIC Code: 3573
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

177
ESE
1/4-1/2
0.459 mi.
2421 ft.

Relative:
Higher

Actual:
45 ft.

VALLEY AUTOMATED FUELS
2132 OTOOLE AVE
SAN JOSE, CA 95131

CA LUST U001603063
CA HIST LUST N/A
CA UST
CA SWEEPS UST
CA HIST UST
CA Cortese
CA CUPA Listings
CA HAZMAT

LUST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550728
Global Id: T0608550728
Latitude: 37.3935528254383
Longitude: -121.907674956819
Status: Completed - Case Closed
Status Date: 04/16/2018
Case Worker: AC
RB Case Number: 14-599
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E19L05f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: April 2012 groundwater monitoring data indicates the following maximum concentrations (in ug/L): TPH-diesel 590. TPH-gasoline <5,000 Benzene <50 MTBE 3.4 TBA 140,000. In September 2012, DEH approved a work plan for conducting offsite GW investigation for MTBE.

LUST:

Global Id: T0608550728
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

LUST:

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/24/2000
Action: Unauthorized Release Form

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/01/2000
Action: Correspondence

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/27/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/19/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/30/2001
Action: Other Workplan

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/13/2002
Action: Soil and Water Investigation Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/1999
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/09/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/15/2005
Action: Other Report / Document

Global Id: T0608550728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Action Type: RESPONSE
Date: 02/28/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/02/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/15/2003
Action: Remedial Progress Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 03/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 12/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/22/2012
Action: Preliminary Site Assessment Workplan

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/10/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/30/2015

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Action:	Staff Letter
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/29/2003
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	10/07/2014
Action:	Staff Letter
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	06/22/2012
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	09/17/2012
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	03/18/2013
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/10/2016
Action:	Email Correspondence
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	05/13/2005
Action:	Other Report
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/30/2016
Action:	Staff Letter
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	04/16/2018
Action:	Closure/No Further Action Letter
Global Id:	T0608550728
Action Type:	Other
Date:	09/01/1999
Action:	Leak Discovery

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/04/2002
Action:	Soil and Water Investigation Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	12/15/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	01/04/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/19/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/15/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/15/2004
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/30/2003
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	09/22/2009
Action:	Staff Letter - #9002229
Global Id:	T0608550728
Action Type:	REMEDIATION
Date:	01/01/2015
Action:	Dual Phase Extraction
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	12/20/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/15/2016
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 06/30/2017
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 02/28/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608550728
Action Type: Other
Date: 09/01/1999
Action: Leak Stopped

Global Id: T0608550728
Action Type: RESPONSE
Date: 02/28/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/31/2015
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608550728
Action Type: Other
Date: 10/24/2000
Action: Leak Reported

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 11/16/2016
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/29/2011
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/09/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	08/08/2003
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/08/2002
Action:	Well Installation Report
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	11/15/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	04/30/2017
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	02/01/2002
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	04/03/2002
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	07/15/2004
Action:	Other Report / Document
Global Id:	T0608550728
Action Type:	RESPONSE

Map ID
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Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 08/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 07/25/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 11/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter - #34393

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Staff Letter - #34395

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 12/05/2001
Action: Staff Letter - #34397

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/05/2002
Action: Staff Letter - #34399

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/20/2002
Action: Staff Letter - #34401

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: Staff Letter - #38392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	08/08/2002
Action:	Staff Letter - #38651
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	11/19/2002
Action:	Staff Letter - #40591
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	12/23/2002
Action:	Staff Letter - #41074
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	04/08/2003
Action:	Staff Letter - #41078
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	06/25/2003
Action:	Staff Letter - #41739
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	07/25/2003
Action:	Staff Letter - #41910
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	09/29/2003
Action:	Staff Letter - #42252
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	01/01/2004
Action:	Staff Letter - #43896
Global Id:	T0608550728
Action Type:	ENFORCEMENT
Date:	05/28/2004
Action:	Staff Letter - #44458
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	05/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608550728
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/26/2013
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 09/14/2012
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 02/26/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 09/19/2012
Action: Staff Letter

LUST:

Global Id: T0608550728
Status: Open - Case Begin Date
Status Date: 09/01/1999

Global Id: T0608550728
Status: Open - Site Assessment
Status Date: 09/01/1999

Global Id: T0608550728
Status: Open - Site Assessment
Status Date: 01/31/2001

Global Id: T0608550728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Status: Open - Eligible for Closure
Status Date: 06/19/2013

Global Id: T0608550728
Status: Open - Remediation
Status Date: 10/07/2014

Global Id: T0608550728
Status: Open - Verification Monitoring
Status Date: 08/30/2016

Global Id: T0608550728
Status: Open - Eligible for Closure
Status Date: 04/10/2018

Global Id: T0608550728
Status: Completed - Case Closed
Status Date: 04/16/2018

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19L05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/1/1999
Pollution Characterization Began: 1/31/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L05F
Date Closed: Not reported
EDR Link ID: 06S1E19L05F

HIST LUST SANTA CLARA:

Name: Valley Automated Fuels
Address: 2132 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L05
Oversite Agency: SCVWD
Date Listed: 2000-11-09 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

UST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 403136
Permitting Agency: SAN JOSE, CITY OF
CERSID: Not reported
Latitude: 37.39352
Longitude: -121.90801

SWEEPS UST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 6

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: VALLEY AUTOMATED FUELS INC
Address: 2132 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020A6C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A6C.pdf>
Region: STATE
Facility ID: 00000001066
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LARRY RENSLow
Telephone: 4084159672
Owner Name: VALLEY AUTOMATED FUELS, INC.
Owner Address: 785 YUBA DR.
Owner City,St,Zip: MOUNTAIN VIEW, CA 94041
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1984
Tank Capacity: 00000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608550728
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Waste Management Unit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395895
Facility ID: FA0268263

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395896
Facility ID: FA0268263

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395897
Facility ID: FA0268263

SAN JOSE HAZMAT:

Name: FLYERS#484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 403136
Class: Gasoline Station

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

178
North
1/4-1/2
0.460 mi.
2428 ft.

XICOR INC
851 BUCKEYE COURT
MILPITAS, CA 95035

CA ENVIROSTOR
CA HIST UST
CA EMI
CA CERS

S105721962
N/A

Relative:
Lower
Actual:
31 ft.

ENVIROSTOR:
 Name: XICOR, INC.
 Address: 851 BUCKEYE CT
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71002870
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40693
 Longitude: -121.9161
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981462484
 Alias Type: EPA Identification Number
 Alias Name: 110002715768
 Alias Type: EPA (FRS #)
 Alias Name: 71002870
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

HIST UST:

Name: XICOR INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035
File Number: 00020ACD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

EMI:

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035-7408
Site ID: 505847
CERS ID: 110002715768
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Ken Lynch
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: WILLIAM K LYNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

179
West
1/2-1
0.523 mi.
2763 ft.

ULTRATECH STEPPER, INC.
2880 JUNCTION AVENUE
SAN JOSE, CA 95134

CA ENVIROSTOR S110494417
N/A

Relative:
Lower
Actual:
24 ft.

ENVIROSTOR:
Name: ULTRATECH STEPPER, INC.
Address: 2880 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003687
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTRATECH STEPPER, INC. (Continued)

S110494417

Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39899
 Longitude: -121.9289
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAR000067991
 Alias Type: EPA Identification Number
 Alias Name: 110002933755
 Alias Type: EPA (FRS #)
 Alias Name: 71003687
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Z180
NNW
1/2-1
0.552 mi.
2917 ft.

Relative:
Lower

Actual:
29 ft.

HARRIS MICROWAVE SEMICONDUCTOR
1530 MCCARTHY BLVD
MILPITAS, CA 95035

Site 1 of 2 in cluster Z

SEMS-ARCHIVE 1000362634
RCRA-LQG CAT080033996
CA ENVIROSTOR
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NON-CASE INFO

SEMS Archive:

Site ID: 0902707
 EPA ID: CAT080033996
 Name: HARRIS MICROWAVE SEMICONDUCTOR
 Address: 1530 MCCARTHY BLVD
 Address 2: Not reported
 City,State,Zip: MILPITAS, CA 95035
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Map ID
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Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-04-01 05:00:00
Finish Date: 1986-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2018-08-03 00:00:00.0
Handler Name: LEANTEQ
Handler Address: 1530 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAT080033996
Contact Name: ANGIE EAGAN
Contact Address: MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-439-3770
Contact Fax: Not reported
Contact Email: ANGIEEAGAN@LEANTEQ.COM

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Contact Title:	CHIEF OPERATING OFFICER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MCCARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	LT PROPERTIES, LLC
Owner Type:	Private
Operator Name:	LEANTEQ, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-10 18:39:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OAK CREEK PROPERTIES, LLC
Legal Status: Private
Date Became Current: 2017-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAMSUNG SEMICONDUCTOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1530 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK CREEK PROPERTIES. LLC
Legal Status:	Private
Date Became Current:	2016-09-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LT PROPERTIES, LLC
Legal Status:	Private
Date Became Current:	2018-04-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	35453A DUMBARTON COURT
Owner/Operator City,State,Zip:	NEWARK, CA 94560
Owner/Operator Telephone:	650-888-5701
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ISTAR FINANCIAL
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WATKINS JOHNSON CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1530 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-433-2222
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ISTAR FINANCIAL
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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Database(s)

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EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GSIC REALITY CORPORATION
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2555 SHORELINE DRIVE
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LEANTEQ, LLC
Legal Status:	Private
Date Became Current:	2018-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1530 MCCARTHY BLVD
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-439-3248
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DIANNEDOUGHERTY@GMAIL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WJ COMMUNICATIONS, INC
Legal Status:	Private
Date Became Current:	1998-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRINET MILPITAS I STAR FINANCIAL INC
Legal Status:	Private
Date Became Current:	1993-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 EMBARCADERO CENTER

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EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WJ COMMUNICATIONS, INC.
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GSIC REALITY CORPORATION
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2555 SHORELINE DRIVE
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94063
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMPTECH INC
Legal Status: Private
Date Became Current: 2007-05-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-11-04 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-13 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-06-06 00:00:00.0
Handler Name: AMPTECH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-02 00:00:00.0
Handler Name: FORMER BEAMREACH FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2018-08-03 00:00:00.0
Handler Name: LEANTEQ
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-02-13 00:00:00.0
Handler Name: HARRIS MICROWAVE SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: SAMSUNG SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: WATKINS JOHNSON COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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Database(s)

EDR ID Number
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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WATKINS-JOHNSON CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-08 00:00:00.0
Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333242
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-08-05 00:00:00.0
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-08-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-04-22 00:00:00.0
Actual Return to Compliance Date: 2005-04-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-08-05 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-04-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: WJ COMMUNICATIONS, INC.
Address: 1530 MCCARTHY BOULEVARD
City, State, Zip: MILPITAS, CA 95035
Facility ID: 71003552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40847
Longitude: -121.9198
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080033996
Alias Type: EPA Identification Number
Alias Name: 110000887899
Alias Type: EPA (FRS #)
Alias Name: 71003552
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/30/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2
Facility ID: 43-1961
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: 43-1961
How Discovered: Tank Closure
Leak Cause: Structure Failure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 11/22/1983
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2
Facility ID: 43S0155
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 4/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 28215
Number: Not reported
Board Of Equalization: 44-026382
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-028215-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002099F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf>
Region: STATE
Facility ID: 00000028215
Facility Type: Other
Other Type: MANUFACTURER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Contact Name: D.L. VAUGHN
Telephone: 4082961461
Owner Name: THE PRUDENTIAL
Owner Address: 155 MOFFET PARK DR. BLDG. A SU
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: ST-6
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43012291
Regulated By: UTNKA
Regulated ID: 00028215
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082961461
Mail To: Not reported
Mailing Address: 1530 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.149
Reactive Organic Gases Tons/Yr: 0.5572393
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.004
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003433

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .842
Reactive Organic Gases Tons/Yr: .5541018
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .078
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006361

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .916
Reactive Organic Gases Tons/Yr: .6978581
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Particulate Matter Tons/Yr: .001
 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000505

NON-CASE INFO:

Name: HARRIS MICROWAVE
 Address: 1530 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Global ID: T0608591616
 Case Type: Non-Case Information
 Status: Informational Item
 Status Date: 05/11/2009
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43S0155
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: * Solvents
 Potential Media Affected: Soil
 Site History: Not reported
 Begin Date: 1983-02-04 00:00:00
 How Discovered: Tank Closure
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.40758
 Longitude: -121.919733
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616

**Z181
 NNW
 1/2-1
 0.552 mi.
 2917 ft.**

**X LAM TECHNOLOGIES
 1504 MC CARTHY BLVD
 MILPITAS, CA 95035
 Site 2 of 2 in cluster Z**

**RCRA-SQG 1000417383
 CA ENVIROSTOR CAD982471989**

**Relative:
 Lower
 Actual:
 29 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1999-08-16 00:00:00.0
 Handler Name: X LAM TECHNOLOGIES
 Handler Address: 1504 MC CARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982471989
 Contact Name: RICH GARCIA
 Contact Address: 1504 MC CARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-210-7727
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Mailing Address:	1504 MC CARTHY BLVD
Mailing City,State,Zip:	MILPITAS, CA 95035
Owner Name:	X LAM TECHNOLOGIES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: X LAM TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Owner/Operator Address: 1504 MC CARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-5252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-16 00:00:00.0
Handler Name: X LAM TECHNOLOGIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: DAS DEVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-23 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	2004-01-27 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	2003-11-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	JSULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-10-23 00:00:00.0
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2004-01-29 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JSULL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2004-01-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Scheduled Compliance Date: 2004-01-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-23 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-01-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-23 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	KULLICKE & SOFFA INDUSTRIES, INC.
Address:	1504 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003062
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.40882
Longitude:	-121.9200
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471989
Alias Type: EPA Identification Number
Alias Name: 110000484173
Alias Type: EPA (FRS #)
Alias Name: 71003062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AA182
South
1/2-1
0.567 mi.
2992 ft.

UNIVAR USA INC
2256 JUNCTION AVE
SAN JOSE, CA 95131
Site 1 of 3 in cluster AA

CA ENVIROSTOR **S100235078**
CA ICE **N/A**
CA CERS

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Facility ID: 80001652
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: * Wei Wei Chui
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38769
Longitude: -121.9156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: VAN WATERS & ROGERS, INC.
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 43500006
Alias Type: Envirostor ID Number
Alias Name: 80001652
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/31/1992
Comments: Site formerly known as Van Waters & Rogers. LA 9/8/08

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/26/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/21/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/13/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/31/1986
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 07/01/1997
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICE:

Envirostor ID: 3004171
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Action Date: 01/10/2018
Violation Class: No Violations
RTC Date: Not reported

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 212047
CERS ID: CAD010925576
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 3950 NW YEON AVE
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97210
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
Affiliation City: DOWNERS GROVE
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 605150000
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
Entity Name: * Wei Wei Chui
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR USA INC (Continued)

S100235078

City,State,Zip: SAN JOSE, CA 951310000
 Site ID: 212047
 CERS ID: 80001652
 CERS Description: Corrective Action

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-10-2018
 Violations Found: No
 Eval Type: DTSC Compliance Evaluation Inspection
 Eval Notes: Compliance Evaluation Inspection - Transporter
 Eval Division: Department of Toxic Substances Control
 Eval Program: DTSC_ENF
 Eval Source: ENVSTORHAZ

Affiliation:
 Affiliation Type Desc: Facility Contact
 Entity Name: ROBIN JOHNSTON
 Entity Title: Not reported
 Affiliation Address: 3950 NW YEON AVE
 Affiliation City: PORTLAND
 Affiliation State: OR
 Affiliation Country: Not reported
 Affiliation Zip: 97210
 Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
 Entity Name: Univar USA Inc
 Entity Title: Not reported
 Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
 Affiliation City: DOWNERS GROVE
 Affiliation State: IL
 Affiliation Country: Not reported
 Affiliation Zip: 605150000
 Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
 Entity Name: * Wei Wei Chui
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AA183
 South
 1/2-1
 0.567 mi.
 2992 ft.

UNIVAR USA INC
2256 JUNCTION AVENUE
SAN JOSE, CA 95131
Site 2 of 3 in cluster AA

CA BOND EXP. PLAN S100833475
CA EMI N/A
CA CERS

Relative:
Higher
Actual:
38 ft.

CA BOND EXP. PLAN:
 Reponsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Project Revenue Source Desc: Van Waters and Rogers, Inc., the responsible party is conducting cleanup activities under the direction of the RWQCB. The RWQCB will continue to have lead responsibility for monitoring Van Waters and Roger's progress under an existing cooperative agreement between the RWQCB, EPA and DHS. The RWQCB is conducting the work with support from the EPA through a cooperative agreement. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from this fund for this site.

Site Description: Van Waters and Rogers is a division of Univar which operates a chemical blending, storage and distribution facility. The site encompasses about 12 acres in the City of San Jose. The facility contains about 36 underground tanks which store a variety of organic compounds.

Hazardous Waste Desc: In 1982, soil and ground water contamination was discovered at the site. This contamination was caused by spillage, inadequate handling practices and/or leakage from tanks and piping. The following contaminants have been detected: trichloroethane (TCA), perchloroethylene (PCE), dichloroethane (DCA), dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, ketones, xylene and alcohols.

Threat To Public Health & Env: Ground water contamination at the site represents a potential threat to public health and the environment. Domestic wells are located one-half mile downgradient of the site.

Site Activity Status: Van Waters and Rogers, Inc, has installed and is operating a ground water extraction system. The lead responsibility within DHS for oversight of remedial activities at this site has been transferred to the regional facilities permitting unit.

EMI:

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5161
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.505
Reactive Organic Gases Tons/Yr: 4.3941288
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.447
Reactive Organic Gases Tons/Yr: 4.3570883
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.732
Reactive Organic Gases Tons/Yr: 4.63675
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.62
Reactive Organic Gases Tons/Yr: 5.4909794
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.109
Reactive Organic Gases Tons/Yr: 3.9875447
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5800000000000001
Reactive Organic Gases Tons/Yr: 2.4697640999999999
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.759999999999998E-4

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1230000000000002
Reactive Organic Gases Tons/Yr: 3.0320596000000002
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.601
Reactive Organic Gases Tons/Yr: 2.5008648

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.541
Reactive Organic Gases Tons/Yr: 2.4557827
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.906
Reactive Organic Gases Tons/Yr: 3.4659085
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.838171878
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.011729458
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.187811686
Reactive Organic Gases Tons/Yr: 3.2145920327
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.01172946
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.557915322
Reactive Organic Gases Tons/Yr: 1.5093834871
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.231350018
Reactive Organic Gases Tons/Yr: 2.9234244528
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.540910881
Reactive Organic Gases Tons/Yr: 2.8420972356
Carbon Monoxide Emissions Tons/Yr: 0.002806861
NOX - Oxides of Nitrogen Tons/Yr: 0.012910967
SOX - Oxides of Sulphur Tons/Yr: 5.985e-006
Particulate Matter Tons/Yr: 0.000184386
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000177011

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131-1216
Site ID: 501304
CERS ID: 110000484690
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Katie Birge
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES ROGERS
Entity Title: BRANCH OPERATIONS MANAGER
Affiliation Address: 2256 JUNCTION AVENUE
Affiliation City: SANJOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD MARTYN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT BURRUSS
Entity Title: BRANCH OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: JAMES ROGERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Katie Birge
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
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 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AA184 **UNIVAR SOLUTIONS USA INC**
South **2256 JUNCTION AVE**
1/2-1 **SAN JOSE, CA 95131**
0.567 mi.
2992 ft. **Site 3 of 3 in cluster AA**

Relative:
Higher

Actual:
38 ft.

SEMS **1000136188**
CORRACTS **CAD010925576**
RCRA-TSDF
RCRA-LQG
CA ENVIROSTOR
CA CPS-SLIC
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA DEED
CA CHMIRS
US FIN ASSUR
2020 COR ACTION
ROD
PRP
CA CUPA Listings
CA EMI
CA ENF
CA HIST CORTESE
CA HWP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

SEMS:

Site ID: 0901245
 EPA ID: CAD010925576
 Name: VAN WATERS & ROGERS, INC.
 Address: 2256 JUNCTION AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 16
 FIPS Code: 06085
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: Not reported

SEMS Detail:

Region: 09
 Site ID: 0901245
 EPA ID: CAD010925576
 Site Name: VAN WATERS & ROGERS, INC.
 NPL: R
 FF: N
 OU: 00
 Action Code: RS
 Action Name: RV ASSESS
 SEQ: 1
 Start Date: Not reported
 Finish Date: 12/14/1992 5:00:00 AM
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901245
 EPA ID: CAD010925576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: Not reported
Finish Date: 9/11/1991 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-07-17 04:00:00
Finish Date: 7/17/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 9/21/1990 4:00:00 AM
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 7/1/1984 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-01-20 05:00:00
Finish Date: 9/11/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-10-01 04:00:00
Finish Date: 10/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

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Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Handler Address: 2256 JUNCTION AVE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD010925576
Contact Name: RICHARD HAYES
Contact Address: JUNCTION AVE
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-953-1648
Contact Fax: Not reported
Contact Email: RICHARD.HAYES@UNIVAR.COM
Contact Title: BRANCH OPERATIONS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: JUNCTION AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: UNIVAR SOLUTIONS USA INC
Owner Type: Private
Operator Name: UNIVAR USA INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: Yes
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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UNIVAR SOLUTIONS USA INC (Continued)

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ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U043

Waste Description: ETHENE, CHLORO- (OR) VINYL CHLORIDE

Waste Code: U076

Waste Description: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

Waste Code: U078

Waste Description: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

Waste Code: U079

Waste Description: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

Waste Code: U080

Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U140

Waste Description: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U220

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226

Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

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UNIVAR SOLUTIONS USA INC (Continued)

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Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR SOLUTIONS USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip: DOWNERS GROVE, IL 60515
Owner/Operator Telephone: 503-222-6230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR U S A INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124-1325
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 UNION HILL RD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VAN WATERS AND ROGERS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-11 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-23 00:00:00.0
Handler Name: UNIVAR USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-22 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1991-06-27 00:00:00.0
Handler Name:	VAN WATERS & ROGERS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-27 00:00:00.0
Handler Name:	VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Has Received Notices of Violation: Yes
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-04-15 00:00:00.0
Actual Return to Compliance Date: 1993-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Actual Return to Compliance Date: 1993-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-21 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CMCD0
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-11-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-01-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-08-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

RCRA-LQG:
 Date Form Received by Agency: 2020-09-07 00:00:00.0
 Handler Name: UNIVAR SOLUTIONS USA INC
 Handler Address: 2256 JUNCTION AVE
 Handler City,State,Zip: SAN JOSE, CA 95131-0000
 EPA ID: CAD010925576
 Contact Name: RICHARD HAYES
 Contact Address: JUNCTION AVE
 Contact City,State,Zip: SAN JOSE, CA 95131-0000
 Contact Telephone: 408-953-1648
 Contact Fax: Not reported
 Contact Email: RICHARD.HAYES@UNIVAR.COM
 Contact Title: BRANCH OPERATIONS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: JUNCTION AVE
 Mailing City,State,Zip: SAN JOSE, CA 95131-0000
 Owner Name: UNIVAR SOLUTIONS USA INC
 Owner Type: Private
 Operator Name: UNIVAR USA INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: Yes
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: Yes
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2020-10-02 18:10:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
 Year: 2017

Click Here for Biennial Reporting System Data:
 Year: 2015

Click Here for Biennial Reporting System Data:
 Year: 2011

Click Here for Biennial Reporting System Data:
 Year: 2009

Click Here for Biennial Reporting System Data:
 Year: 2007

Click Here for Biennial Reporting System Data:
 Year: 2005

Click Here for Biennial Reporting System Data:
 Year: 2003

Click Here for Biennial Reporting System Data:
 Year: 2001

Click Here for Biennial Reporting System Data:

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U043
Waste Description:	ETHENE, CHLORO- (OR) VINYL CHLORIDE
Waste Code:	U076
Waste Description:	ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
Waste Code:	U078
Waste Description:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVENUE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131
Owner/Operator Telephone:	Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR SOLUTIONS USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR U S A INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124-1325
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 UNION HILL RD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	503-222-6230
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBIN.JOHNSTON@UNIVAR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2256 JUNCTION AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95131-0000
Owner/Operator Telephone:	408-953-1648
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RICHARD.HAYES@UNIVAR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 34325
Owner/Operator City,State,Zip:	SEATTLE, WA 98124
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1986-07-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip:	REDMOND, WA 98052
Owner/Operator Telephone:	425-889-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNIVAR USA INC.
Legal Status:	Private
Date Became Current:	1975-05-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VAN WATERS AND ROGERS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-02-11 00:00:00.0
Handler Name:	UNIVAR USA INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-02-23 00:00:00.0
Handler Name:	UNIVAR USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2020-09-07 00:00:00.0
Handler Name:	UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1996-09-01 00:00:00.0
Handler Name:	UNIVAR U S A INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Receive Date: 2002-08-22 00:00:00.0
Handler Name: UNIVAR U S A INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-06-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC.- SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000

Map ID
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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-29 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1992-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1990-08-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1995-12-15 00:00:00.0
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1995-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-12-15 00:00:00.0
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1994-03-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	59000
Final Monetary Amount:	59000
Paid Amount:	29000
Final Count:	1
Final Amount:	59000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-06-28 00:00:00.0
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1993-11-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	45500
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-01-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-20 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-12-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1987-10-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-01-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-01-11 00:00:00.0
Scheduled Compliance Date:	1996-04-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-04-25 00:00:00.0
Scheduled Compliance Date:	1994-04-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-11-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ENVIROSTOR:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43500006
Status: Refer: RWQCB
Status Date: 05/24/1991
Site Code: 200103
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38778
Longitude: -121.9154
APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: UNIVAR USA INC
Alias Type: Alternate Name
Alias Name: VOPAK
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 200103
Alias Type: Project Code (Site Code)
Alias Name: 43500006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/16/2002
Comments: The site is under Regional Water Quality Control Board oversight.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 04/27/2021
Global Id: SL0608587626
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.387734
Longitude: -121.915486
Case Type: Cleanup Program Site
Case Worker: MJD
Local Agency: Not reported
RB Case Number: 43S0137
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Site is under Water Board Order No. 91-138. Information from: Second Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California February 27, 2002 1.1 PROJECT OVERVIEW(On April 2, 2001, Van Waters & Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a warehouse and distribution facility (the site) at 2256 Junction Avenue in San Jose, California. The principal operations at the site, which began in 1976, include bulk chemical transfer between tank trucks, railroad tank cars, and chemical blending and packaging. In the past, 37 underground storage tanks (USTs) have been used to store chlorinated and petroleum hydrocarbons. All 37 USTs have since been removed and currently, chemicals are stored in aboveground storage tanks (ASTs). Site Characterization Subsurface investigations began at the site in late 1982 at the request of the RWQCB. Site characterizations have identified two water-bearing zones, referred to as the "A-" and "B-" aquifers. The A-aquifer, which is present between depths of 10 and 45 feet below ground surface (bgs), has been further subdivided into the A-1 and A-2 zones. The A-1 zone is characterized by silty clays and clays. The underlying A-2 zone consists of sandy clays and clayey sands. The B-aquifer, which extends to about 90 feet below grade and consists of permeable sands and gravels, has been subdivided into the B-1 and B-2 zones. The B-1 and B-2 zones are similar but are separated by a thin stratum of silty clay and clayey silt. By February 2002, 43 wells and 2 deep exploratory borings have been installed at the site, 36 of which remain active. Historical ground water monitoring data have shown the past and/or continued presence of a number of dissolved organic compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloroethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: UNIVAR USA INC
Total Gallons: Not reported
CERSID: 10092928
Facility ID: 43-060-402059
Business Name: Univar USA Inc.
Phone: 408 435 8700
Fax: Not reported
Mailing Address: 2256 JUNCTION AVENUE
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: UNIVAR USA, INC.
Operator Phone: 408 435 8700
Owner Phone: 425 889 3400
Owner Mail Address: 17425 NE UNION HILL RD
Owner State: WA
Owner Zip Code: 98052
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD10925576

CERS HAZ WASTE:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79067
CERS ID: 10092928
CERS Description: Hazardous Waste Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SWEEPS UST:

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 37

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000006
Tank Status: A

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000009
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000010
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000011
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000012
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000013
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000014
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000015
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000016
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000017
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC

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Database(s)

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UNIVAR SOLUTIONS USA INC (Continued)

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Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000018
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000019
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000020
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000021
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000022
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000023
Tank Status: A
Capacity: 10000
Active Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000024
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000025
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000026

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000027
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000028
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000029
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000030
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000031
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000032
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000033
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000034
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000035
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000036
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000037
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

HIST UST:

Name: VAN WATERS AND ROGERS DIV OF UN
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020A62
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A62.pdf>
Region: STATE
Facility ID: 00000000839
Facility Type: Other
Other Type: Not reported
Contact Name: RONALD A. HAYDEL
Telephone: 4082639900
Owner Name: UNIVAR CORPORATION
Owner Address: 1600 NORTON BUILDING
Owner City,St,Zip: SEATTLE, WA 98104
Total Tanks: 0037

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1975
Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: 7
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: 8
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: 10
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: 11
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 012

Container Num: 12

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 013

Container Num: 13

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 014

Container Num: 14

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 015

Container Num: 15

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 016

Container Num: 16

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 017

Container Num: 17

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Num: 18
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 019
Container Num: 19
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 020
Container Num: 20
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 021
Container Num: 21
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 022
Container Num: 22
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 023
Container Num: 23
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 024
Container Num: 24
Year Installed: 1975
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 025
Container Num: 25
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 026
Container Num: 26
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 027
Container Num: 27
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 028
Container Num: 28
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 029
Container Num: 29
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 030
Container Num: 30
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 031
Container Num: 31
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 032
Container Num: 32
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 033
Container Num: 33
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 034
Container Num: 34
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 035
Container Num: 35
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 036
Container Num: 36
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Num: 37
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

DEED:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL0608587626
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/22/1992
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 9-2359
OES notification: 06/02/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	San Jose FD
Incident Date:	6/1/1999 12:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sodium Hydroxide
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Mechanical failure of vehicle and the material leaked out of the truck over a mile stretch of the road
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	300
OES notification:	Not reported
OES Date:	3/17/1994
OES Time:	09:10:05 AM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: VAN WATERS & ROGERS
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: VAN WATERS & ROGERS
Incident Date: 3/16/94 0945
Admin Agency: Not reported
Amount: 2 GAL
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: POTASIUUM HYDROXIDE
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: LEAKED DUE TO OTHER DRUMS BEING STACKED ON TOP OF.
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 83687

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

OES Incident Number:	9-4201
OES notification:	10/02/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Van Waters & Rogers Inc
Incident Date:	10/1/199912:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ground water
Gallons:	200
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Pumping water from ground water extraction well to air stripper. Tank overflowed. System immediately shut down

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 871
OES notification: Not reported
OES Date: 6/27/1994
OES Time: 03:16:05 PM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: van waters
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers
Incident Date: 0810/ 27june94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Admin Agency: Not reported
Amount: one and a half qts
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: ammonium chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: drum was punctured while being unloaded from a trailer at above business

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13954
OES notification: Not reported
OES Date: 5/29/1996
OES Time: 11:11:36 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	COMPANY PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	VANWATERS AND ROGERS
Incident Date:	0900 29MAY96
Admin Agency:	Not reported
Amount:	EST 1 GAL
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	WASTE CORROSIVE LIQUID (NOS)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	MAYBE A DRUM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION
Name:	Not reported
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA 95131
OES Incident Number:	12-4138
OES notification:	07/16/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1355
Year: 2012
Agency: Univar USA
Incident Date: 7/16/2012
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Tetrachloroethylene
Quantity Released: 30
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: The caller is reporting a spill of tetrachloroethylene that was contained in secondary containment. The cause of the spill is unknown at this time.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

OES Incident Number:	855
OES notification:	Not reported
OES Date:	10/24/1994
OES Time:	05:13:59 PM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	van waters and rogers, inc.
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	van waters and rogers, inc.
Incident Date:	10/24/94 1630
Admin Agency:	Not reported
Amount:	less than 1 gallon
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	waste 111 trichlorol ethane
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: drum sprung a leak and leak on the spot.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 846
OES notification: Not reported
OES Date: 4/21/1994
OES Time: 11:12:55 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers, inc.
Incident Date: 20/0945 apr 94
Admin Agency: Not reported
Amount: 5 gals
Contained: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Type: Not reported
E Date: Not reported
Substance: methylene chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: inline filter lid came loose from the cannister.
spilled to the concrete.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 235
OES notification: Not reported
OES Date: 11/16/1994
OES Time: 01:07:41 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Cleanup By: water & rogers
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters & rogers
Incident Date: 1040 16 nov 94
Admin Agency: Not reported
Amount: 95 pounds
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: mono ethyonalamine
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: portable tank fell over, contained on concrete pad
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 73
OES notification: Not reported
OES Date: 2/18/1994
OES Time: 10:52:08 AM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	discharger
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	Van Waters and Rodgers
Incident Date:	021794 1600
Admin Agency:	Not reported
Amount:	2 gallons
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	methyl-ethyl ketone
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	overflow from vent pipe during transfer

US FIN ASSUR:

Name:	UNIVAR SOLUTIONS USA INC
Address:	2256 JUNCTION AVE
City,State,Zip:	SAN JOSE, CA
EPA ID:	CAD010925576
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	3112720
Face value:	3112720

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Effective date: 2010-12-30 00:00:00
Provider: WESTCHESTER FIRE INS CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD010925576
Region: 9
Action: Remedy Construction

ROD:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
RG: 9
Site ID: 901245
Action: GOVT ROD for PRP Remedy
Operable Unit Number: VAN WATERS & ROGERS
SEQ ID: 1
Action Completion: 1991-09-11 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

PRP:

PRP Name: VAN WATERS & ROGERS INC.
VAN WATERS & ROGERS, INC

CUPA SANTA CLARA:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2113
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0369397
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0368684
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0396734
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0399607
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0401590
Facility ID: FA0251798

EMI:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.834956669
Reactive Organic Gases Tons/Yr: 1.1199726646
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

ENF:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438132003
Reg Measure Id: 397973
Reg Measure Type: Enrollee - NPDES
Region: 2
Order #: R2-2017-0048
Npdes# CA#: CAG912002
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 09/05/2014
Effective Date: 08/25/2014
Expiration/Review Date: 09/01/2022
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 406153
Region: 2
Order / Resolution Number: R2-2016-1015
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/28/2016
Adoption/Issuance Date: 07/28/2016
Achieve Date: Not reported
Termination Date: 10/12/2016
ACL Issuance Date: Not reported
EPL Issuance Date: 05/26/2016
Status: Historical
Title: ACL R2-2016-1015 for Univar USA Inc.
Description: MMP
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 10/12/2016
Of Programs1: 1
Total Assessment Amount: 3000
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Source Of Facility:	Reg Meas
Design Flow:	0.072
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438132002
Reg Measure Id:	183017
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	02/18/1987
Expiration/Review Date:	Not reported
Termination Date:	12/03/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	368674
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/30/2009
Adoption/Issuance Date:	06/30/2009
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMP for Univar USA, Incorporated
Description:	Expedited MMP letter dated June 30, 2009
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	11/17/2009
# Of Programs1:	1
Total Assessment Amount:	15000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Initial Assessed Amount:	0
Liability \$ Amount:	15000
Project \$ Amount:	0
Liability \$ Paid:	15000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	15000
Name:	UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address:	2256 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95131
Region:	2
Facility Id:	202038
Agency Name:	Univar USA Inc.
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.072
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438132002
Reg Measure Id:	183017
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/05/2014
Effective Date: 02/18/1987
Expiration/Review Date: Not reported
Termination Date: 12/03/2009
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 345831
Region: 2
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 06/05/2008
Adoption/Issuance Date: 06/05/2008
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement-NOV for Univar USA, Incorporated
Description: NOV for five violations of effluent limitations and twelve violations of monitoring and reporting requirements in discharger's Third and Fourth Quarter 2007 Self-Monitoring Reports.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-VAN WTRS-2250 JUNCTIO
edr_fadd1: 2256 JUNCTION
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438132N01

HWP:

EPA ID: CAD010925576
Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Cleanup Status: CLOSED
Latitude: 37.38769
Longitude: -121.9156
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/03/1990

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 10/19/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/08/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date: 03/01/1993

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - PUBLIC COMMENT (BEGIN)
Actual Date: 11/30/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/10/1983

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 12/03/1989

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Unit Names:	HANDLING FACILITY
Event Description:	CONTAIN1, TANKTRT1
Actual Date:	New Operating Permit - FINAL PERMIT (EFFECTIVE) 06/03/1985
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/10/1983
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - Historical
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1993-03-01 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT2
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, CONTAIN2
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	04/02/1993
EPA ID:	CAD010925576
Facility Type:	Historical - Non-Operating
Facility Name:	UNIVAR SOLUTIONS USA INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-06-03 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported

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MAP FINDINGS

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/03/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/22/1990

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - APPLICATION PART A RECEIVED
Actual Date: 10/22/1990

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER
Actual Date: 10/26/1992

Closure:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/19/1996

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 11/28/1994

Alias:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000484690

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 43500006

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: VAN WATERS & ROGERS, INC.

NPDES:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAG912002
Region: 2
Agency Number: 48697
Regulatory Measure ID: 397973
Place ID: 202038
Order Number: R2-2017-0048
WDID: 2 438132003
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/25/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 09/01/2022
Discharge Address: 1804 North 20th Street
Discharge Name: Univar Solutions USA Inc.
Discharge City: Nampa
Discharge State: ID
Discharge Zip: 83687
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: UNIVAR SOLUTIONS USA INC.
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402059

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Class: Chemical Warehouse

CIWQS:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Agency: Univar Solutions USA Inc.
Agency Address: 1804 North 20th Street, Nampa, ID 83687
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 438132003
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 08/25/2014
Termination Date: Not reported
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: Not reported
Longitude: Not reported

CERS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79067
CERS ID: 10092928
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 05-27-2015
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)
Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Violation Notes: alters the program level that applied to any covered process.
Returned to compliance on 06/15/2015. FACILITY FAILED TO SUBMIT FIVE YEAR UPDATED RISK MANAGEMENT PLAN. SUBMIT RISK MANAGEMENT PLAN TO THE CERTIFIED UNIFIED PROGRAM AGENCY NO LATER THAN JUNE 8, 2015.

Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)

Violation Description: Failure of the owner or operator to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 the are adequate and are being followed.

Violation Notes: Returned to compliance on 09/17/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 09/07/2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED DUE TO CHANGE IN EMPLOYEES. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN AMENDMENT INSTEAD OF SUBMITTED A NEW UPDATED SPCC PLAN. THEN CONDUCT A FIVE YEAR UPDATE OF THE SPCC PLAN IN JUNE 2019

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-10-2015
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Violation Notes: Returned to compliance on 08/26/2015. LAST SEISMIC ASSESSMENT WAS CONDUCTED ON FEBRUARY 5, 2010. CONDUCT A UPDATED 5 YEAR SEISMIC WALK THROUGH AND ASSESSMENT OF THE CHEMICAL STORAGE AREAS CONTAINING THE FIVE REGULATED CALARP CHEMICALS. ENSURE THIS SEISMIC ASSESSMENT IS CONDUCTED BY A PROFESSIONAL ENGINEER TRAINED IN CONDUCTING SEISMIC ASSESSMENTS.

Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY FAILED TO SUBMIT UPDATED 5 YEAR RISK MANAGEMENT PLAN AS REQUIRED BY TITLE 19 CALIFORNIA CODE REGULATION SECTION 2745.10 SUBMIT RISK MANAGEMENT PLAN NO LATER THAN JUNE 8, 2015.

Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON SEPTEMBER 27, 2017 WITH MR. RICHARD HAYES-BRANCH OPERATIONS MANAGER WITH UNIVAR. THE NOTICE OF INSPECTION WAS ISSUED ON AUGUST 8, 2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. MAKE CORRECTION TO THE SPCC PLAN. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A CALARP PROGRAM 3 INSPECTION WAS CONDUCTED AT THE FACILITY FOR THE FOLLOWING THRESHOLD CALARP REGULATED CHEMICALS: FORMALDEHYDE, HYDROCHLORIC ACID, HYDROFLUORIC ACID, AQUA AMMONIA AND NITRIC ACID. UNIVAR IS A CHEMICAL DISTRIBUTION WAREHOUSE AND DOES NOT HAVE PROCESS EQUIPMENT FOR THE REGULATED CALARP CHEMICALS ON SITE. ALL THE CALARP CHEMICAL ARE STORED IN 1 GALLON CONTAINERS, 55 GALLON DRUMS OR LARGE TOTES FOR BULK DISTRIBUTION. A FACILITY WALK THROUGH WAS CONDUCTED OF THE CHEMICAL STORAGE AREA AND NO VIOLATIONS WERE NOTED WITH MR. JAMES

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EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ROGERS- BRANCH OPERATIONS MANAGER AND MR WILL ALLISON-BRANCH OPERATIONS SUPERVISOR. THE RISK MANAGEMENT PLAN DATED MAY 2015 WAS REVIEWED AND IT WAS NOTED THE 5 YEAR SEISMIC UPDATE WAS DUE FOR UPDATE. (LAST UPDATE WAS CONDUCTED ON JANUARY 19, 2010) CONDUCT 5 YEAR SEISMIC UPDATE. THE FOLLOWING DOCUMENTS WEE REVIEWED AND THE FOLLOWING OBSERVATIONS WERE NOTED DURING THE DOCUMENT REVIEW: 1. FACILITY CONTRACTOR RIGHT TO KNOW [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The inspection began on 8/23/2018 with the facility walk through and document review. Inspection concluded today with report delivery. Present during the inspection were Richard Hayes, Branch Operations Manger; Robin Johnston, Regional Regulatory Manager; Gary Lloyd, Branch Operations Supervisor; Bill Hanna, Branch Operations Supervisor; and Esperanza Fregoso, Operations Support Coordinator of Univar USA Inc. Ruben Williams, Senior Hazardous Materials Specialist of HMCD was also present. Facility is in Program 3 for storage of the following regulated substances as reported by the facility: Formaldehyde 40,000 lbs; Hydrochloric Acid 200,000 lbs; Hydrofluoric Acid 40,000 lbs; Aqueous Ammonia 150,000 lbs; and Nitric Acid 80,000 lbs. The facility is a chemical blending and distribution facility. None of the regulated substances are blended at the site. The regulated substances are received from the manufacturer and stored at the facility until shipped to end-user [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA INSPECTION CONDUCTED WITH MR. ALBERT BURRUSS (OPERATIONS MANAGER) AND KATIE BIRGE (REGIONAL REGULATORY MANAGER). THE FACILITIES SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN WAS REVIEWED ON SITE ALL REQUIRED ELEMENTS WERE PRESENT IN THE PLAN. A FACILITY WALK THROUGH WAS CONDUCTED AND NO VIOLATIONS WERE OBSERVED. ALL PETROLEUM DRUMS, RAILCARS AND TANKS WERE IN SECONDARY CONTAINMENT. THE FACILITY CONDUCTS DAILY INSPECTIONS OF ITS PETROLEUM STORAGE AREAS. FACILITY PERSONAL ARE TRAINED IN EMERGENCY RESPONSE PROCEDURES IN THE EVENT OF A PETROLEUM RELEASE. THIS TRAINING IS DOCUMENTED. THE FACILITY HAS NOT HAD ANY PETROLEUM RELEASES IN THE LAST 3 YEARS. FACILITY IS IN COMPLIANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 79067

Site Name: UNIVAR SOLUTIONS USA INC

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 05-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Univar Solutions USA Inc.

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-8700

Affiliation Type Desc: Legal Owner
Entity Name: UNIVAR SOLUTIONS USA INC
Entity Title: Not reported
Affiliation Address: 3075 Highland Pkwy #200
Affiliation City: Downers Grove
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60515
Affiliation Phone: (425) 889-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2256 JUNCTION AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Univar USA Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: UNIVAR SOLUTIONS USA INC. - SAN JOSE
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79076
CERS ID: 95131VNWTR2256J
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 5032226230

Affiliation Type Desc: Company Official
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 5032226230

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 228488
CERS ID: SL0608587626
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERICA KALVE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222064

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

185
SE
1/2-1
0.604 mi.
3187 ft.

SANMINA CORPORATION
2101 O'TOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CUPA Listings
CA EMI
CA HAZMAT

S104156175
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
47 ft.

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43360132
Status: No Further Action
Status Date: 03/02/2000
Site Code: 201273
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.39061
Longitude: -121.9072
APN: 237-02-074
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SANMINA CORPORATION
Alias Type: Alternate Name
Alias Name: 237-02-074
Alias Type: APN
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 201273
Alias Type: Project Code (Site Code)
Alias Name: 43360132
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/2000
Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: SANMINA CORP. - PLANT #1
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002608
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39062
Longitude: -121.9073
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 71002608
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0313119
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364936
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364937
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364938
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0396487
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0400065
Facility ID: FA0207605

EMI:

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Part. Matter 10 Micrometers and Smlr Tons/Yr:38

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.688
Reactive Organic Gases Tons/Yr: 2.495356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.36
Reactive Organic Gases Tons/Yr: 1.152192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001
Reactive Organic Gases Tons/Yr: 1.1521920000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999
Reactive Organic Gases Tons/Yr: 1.325868
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.642
Reactive Organic Gases Tons/Yr: 3.0855024
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851
Reactive Organic Gases Tons/Yr: 3.566851
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SAN JOSE HAZMAT:

Name: SANMINA CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400406
Class: Metal Plating and Fabrication

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

186
South
1/2-1
0.608 mi.
3212 ft.

COAST TO COAST HARDWARE
540 DADO
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CPS-SLIC
CA HIST CORTESE
CA CERS

S100944511
N/A

Relative:
Higher
Actual:
40 ft.

ENVIROSTOR:

Name: SCHLAGE LOCK CO. - ADF
 Address: 540 DADO STREET
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002666
 Status: Refer: RWQCB
 Status Date: 02/24/2016
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 6.53
 NPL: NO
 Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay, SANTA CLARA COUNTY
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38648
 Longitude: -121.9143
 APN: 23718053
 Past Use: MANUFACTURING - METAL
 Potential COC: TPH-diesel
 Confirmed COC: 30024-NO
 Potential Description: SOIL
 Alias Name: 23718053
 Alias Type: APN
 Alias Name: CAD113295877
 Alias Type: EPA Identification Number
 Alias Name: T10000005221
 Alias Type: GeoTracker Global ID
 Alias Name: 71002666
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 02/24/2016
 Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Schlage Lock Company - ADF was a tenant and operated a light manufacturing facility at the site from 1983 to 2001. Schlage Lock operated three hazardous waste treatment units under the Conditionally Authorized permitting tier, a primary treatment unit, filter press, and evaporator. Schlage Lock ceased operation and closed the facility in 2001. The company submitted a Post Closure Report to the Santa Clara County Department of Environmental Health, Hazardous Materials Division, who acknowledged

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

closure of the treatment operation in a July 2, 2001 letter. A Facility Closure Report - Request for No Further Action Determination, dated July 6, 2001, was submitted to the Regional Water Quality Control Board (RWQCB) that summarized sampling and removal of petroleum hydrocarbon-impacted soil as part of the closure. RWQCB issued a no further action letter on February 8, 2002. DTSC concluded in the site screening that based on RWQCB's issuance of the no further action letter the site status in Envirostor should be "Refer: RWQCB".

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/24/2013
Global Id: T10000005221
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3872456
Longitude: -121.9143396
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0984
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:

edr_fname: COAST TO COAST HARDWARE
edr_fadd1: 540 DADO
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2550

CERS:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

City,State,Zip: SAN JOSE, CA 95131
Site ID: 219714
CERS ID: T1000005221
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AB187 **AUTEK SYSTS CORP**
SW **109 BONAVENTURA DR**
1/2-1 **SAN JOSE, CA 95134**
0.610 mi.
3220 ft. **Site 1 of 2 in cluster AB**

SEMS **1000203204**
CORRACTS **CAT000623835**
RCRA-TSDF
RCRA-SQG

Relative:
Lower
Actual:
27 ft.

SEMS:
Site ID: 0900257
EPA ID: CAT000623835
Name: AUTEK SYSTEMS CORP
Address: 109 BONAVENTURA DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1/23/1996 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-06-12 04:00:00
Finish Date: 6/12/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 8/28/1990 4:00:00 AM
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: AUTEK SYSTS CORP
Address: 109 BONAVENTURA DR
Address 2: Not reported
EPA ID: CAT000623835
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3200 CORONADO DR
Mailing City, State, Zip:	SANTA CLARA, CA 95051
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	AUTEK SYSTEMS CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AUTEK SYSTS CORP
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	AUTEK SYSTS CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-11-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-01-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-07-01 00:00:00.0
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Return to Compliance Qualifier: Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-06-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1989-07-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1990-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	1991-03-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-08-06 00:00:00.0
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 3200 CORONADO DR
Mailing City,State,Zip: SANTA CLARA, CA 95051
Owner Name: Not reported
Owner Type: Not reported
Operator Name: AUTEK SYSTEMS CORPORATION
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:53:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTEK SYSTEMS CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AUTEK SYSTS CORP

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-11-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-01-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-07-01 00:00:00.0
Actual Return to Compliance Date:	1987-08-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1987-08-06 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-06-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1989-06-30 00:00:00.0
Actual Return to Compliance Date:	1991-09-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1990-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Scheduled Compliance Date: 1987-08-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**AB188
SW
1/2-1
0.610 mi.
3220 ft.**

**AUTEK SYSTEMS CORPORATION
109 BONAVENTURA DR
SAN JOSE, CA 95134
Site 2 of 2 in cluster AB**

**CA ENVIROSTOR
CA HWP
CA HAZMAT
CA CERS**

**S108753020
N/A**

**Relative:
Lower
Actual:
27 ft.**

ENVIROSTOR:
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001801
Status: Inactive - Needs Evaluation
Status Date: 06/22/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39072
Longitude: -121.9269
APN: 101-30-014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 101-30-014
Alias Type: APN
Alias Name: CAT000623835
Alias Type: EPA Identification Number
Alias Name: 80001801
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/06/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT000623835
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
Cleanup Status: PROTECTIVE FILER
Latitude: 37.39072
Longitude: -121.9269
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/06/1991

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 12/11/1990

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 95134-2106
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405318
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 199779
CERS ID: CAT000623835
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: INACT UNDELVR SURVEY 12-21-94
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Affiliation Address: 109 BONAVENTURA DR.
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 950510000
 Affiliation Phone: 4084960400

Affiliation Type Desc: Facility Owner
 Entity Name: AUTEK SYSTEMS CORPORATION
 Entity Title: Not reported
 Affiliation Address: 3200 CORONADO DR
 Affiliation City: SANTA CLARA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 950510000
 Affiliation Phone: 4084960400

189
West
1/2-1
0.613 mi.
3239 ft.

NEOPHOTONICS CORPORATION
2911 ZANKER ROAD
SAN JOSE, CA 95134

CA ENVIROSTOR
CA CERS HAZ WASTE
CA NPDES
CA HAZMAT
CA CERS

S108214624
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:

Name: NEOPHOTONICS CORPORATION
 Address: 2911 ZANKER ROAD
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71003625
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39627
 Longitude: -121.9309
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAR000057539
 Alias Type: EPA Identification Number
 Alias Name: 110018983082
 Alias Type: EPA (FRS #)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Alias Name: 71003625
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/23/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Onsite Treatment

NPDES:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I018224
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Discharge Zip: Not reported
Status: Active
Status Date: 06/27/2003
Operator Name: NeoPhotonics Corp
Operator Address: 2911 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95134

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184319
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018224
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: NeoPhotonics Corp
Discharge Address: 2911 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Contact Email: richard.tata@neophotonics.com
Operator Name: NeoPhotonics Corp
Operator Address: 2911 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95134
Operator Contact: Richard Tata
Operator Contact Title: EHS Manager
Operator Contact Phone: 408-678-2373
Operator Contact Phone Ext: Not reported
Operator Contact Email: richard.tata@neophotonics.com
Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-707-4212
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Guadalupe River
Certifier: Gerry Reed
Certifier Title: Director of Facilities
Certification Date: 18-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184319
Place ID: Not reported

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Order Number: 97-03-DWQ
WDID: 2 43I018224
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2911 Zanker Rd
Discharge Name: NeoPhotonics Corp
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184319
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018224
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: NeoPhotonics Corp
Discharge Address: 2911 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184319
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I018224
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/27/2003
Status:	Active
Status Date:	06/27/2003
Place Size:	115039
Place Size Unit:	SqFt
Contact:	Richard Tata
Contact Title:	EHS Manager
Contact Phone:	408-678-2373
Contact Phone Ext:	Not reported
Contact Email:	richard.tata@neophotonics.com
Operator Name:	NeoPhotonics Corp
Operator Address:	2911 Zanker Rd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95134
Operator Contact:	Richard Tata
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-678-2373
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richard.tata@neophotonics.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-707-4212
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Guadalupe River
Certifier:	Gerry Reed
Certifier Title:	Director of Facilities
Certification Date:	18-JUN-15
Primary Sic:	3674-Semiconductors and Related Devices
Secondary Sic:	Not reported

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: NEOPHOTONICS CORP
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 409878
Class: Misc. Complex firms and labs

CERS:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

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NEOPHOTONICS CORPORATION (Continued)

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Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/19/2014. _____ The warning sign outside the hazardous waste treatment area is missing. Replace the sign.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

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NEOPHOTONICS CORPORATION (Continued)

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Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/19/2014.

The

current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/19/2014.

The

submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan

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Violation Notes: for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 12/19/2014.

Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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NEOPHOTONICS CORPORATION (Continued)

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Violation Notes: uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Returned to compliance on 12/19/2014. _____ The
daily tank inspection form does not contain the required information.
Update the form and document the daily tank inspections.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 12/19/2014. _____ The
closure cost estimate does not include factors such as the disposal of any remaining neutralization chemicals and provisions for obtaining a Professional Engineer's approval for the closure activities. Update the closure cost estimate and send a copy with the response as well as submitting to CERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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NEOPHOTONICS CORPORATION (Continued)

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Violation Notes: Returned to compliance on 12/19/2014.

Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/19/2014.

The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/19/2014.

The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

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NEOPHOTONICS CORPORATION (Continued)

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Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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NEOPHOTONICS CORPORATION (Continued)

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facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures.

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 398178
Site Name: NeoPhotonics Corporation
Site Address: 2911 ZANKER ROAD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 11-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA

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MAP FINDINGS

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Database(s)

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EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NeoPhotonics
Entity Title: Not reported
Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Operator
Entity Name: NeoPhotonics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Property Owner
Entity Name: Washington Holdings
Entity Title: Not reported
Affiliation Address: 1800 Wyatt Drive, Suite 8
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

Affiliation Type Desc: Document Preparer
Entity Name: Rick Tata
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gerry Reed
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rick Tata
Entity Title: Not reported

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Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Gerry Reed
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NeoPhotonics Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

190
West
1/2-1
0.646 mi.
3409 ft.
Relative:
Lower
Actual:
22 ft.

**IT CORPORATION SAN JOSE TRANSFER FACILIT
3010 ZANKER RD
SAN JOSE, CA 95135**

**SEMS-ARCHIVE 1000180426
CORRACTS CAD000633115
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA HAZNET
CA HWP
CA CERS
CA HWTS**

SEMS Archive:
Site ID: 0903314
EPA ID: CAD000633115
Name: IT CORP SAN JOSE TRANSFER FACILITY
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95035
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-18 05:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
EPA ID: CAD000633115
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT

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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Handler Address:	3010 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3010 ZANKER RD
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	IT CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes
Corrective Action Priority Ranking: Low
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-09-17 13:59:46.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 801 N. FIRST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-277-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-11-08 00:00:00.0
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-04-01 00:00:00.0
Enforcement Responsible Agency:	State

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1989-01-31 00:00:00.0
Enforcement Responsible Agency:	State

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EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Handler Address:	3010 ZANKER RD
Handler City,State,Zip:	SAN JOSE, CA 95135
EPA ID:	CAD000633115
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3010 ZANKER RD
Mailing City,State,Zip:	SAN JOSE, CA 95135
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	IT CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	Yes
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	801 N. FIRST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-277-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IT CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	336 W ANAHEIM ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-830-1781
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1988-11-15 00:00:00.0
 Actual Return to Compliance Date: 1989-03-21 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1989-03-03 00:00:00.0
 Enforcement Identifier: 002
 Date of Enforcement Action: 1989-01-31 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: R9STA
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Financial Requirements
 Date Violation was Determined: 1988-11-08 00:00:00.0
 Actual Return to Compliance Date: 1989-10-26 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Enforcement Identifier: 001
Date of Enforcement Action: 1987-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1987-09-14 00:00:00.0
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-15 00:00:00.0
Actual Return to Compliance Date:	1989-03-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-03-03 00:00:00.0

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-10-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-03-21 00:00:00.0
Scheduled Compliance Date:	1989-03-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-09-14 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

ENVIROSTOR:

Name: IT, SAN JOSE
Address: 3010 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360127
Status: Refer: RWQCB
Status Date: 06/04/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39766
Longitude: -121.9310
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: INDUSTRIAL TANK, INC.
Alias Type: Alternate Name
Alias Name: OSCAR E. ERICKSON, INC.
Alias Type: Alternate Name
Alias Name: 43360127
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/2002
Comments: no comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/10/1991
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards of non-hazardous soil were excavated, removed and disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1983
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001333
Status: No Further Action
Status Date: 05/01/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39789
Longitude: -121.9305
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000633115
Alias Type: EPA Identification Number
Alias Name: 110002703628
Alias Type: EPA (FRS #)
Alias Name: 80001333
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2009
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 05/01/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: IT CORP
Telephone: 5103725209
Mailing Name: Not reported
Mailing Address: 4585 PACHECO BLVD

Year: 1998
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1996
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1995
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.102

Year: 1994
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.085

Year: 1993
Gepaid: CAD000633115
TSD EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	9.395
Year:	1993
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.06
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.1459
Year:	1992
Gepaid:	CAD000633115
TSD EPA ID:	CAD070148432
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0615
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	TND000645770
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	12.025
Year:	1991
Gepaid:	CAD000633115
TSD EPA ID:	UTD991301748
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	45.5112

[Click this hyperlink](#) while viewing on your computer to access 601 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD000633115
Shipment Date:	19960520
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960524
Manifest ID:	95644058
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD000633115
Shipment Date:	19980325
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980406
Manifest ID:	96737907
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD000633115
Shipment Date:	19930528
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930529
Manifest ID:	92719258
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 9.395
Waste Quantity: 2253
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930308
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930309
Manifest ID: 92463570
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD000633115

Shipment Date: 19940526
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93161949
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD000633115
Shipment Date: 19951006	
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951022
Manifest ID:	95317822
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
HWP:	
EPA ID:	CAD000633115
Name:	IT CORPORATION SAN JOSE TRANSFER FACILIT
Address:	3010 ZANKER RD
Cleanup Status:	CLOSED
Latitude:	37.39789
Longitude:	-121.9305
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	10
Assembly District:	25
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Not reported
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

Closure:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/10/1991

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/20/1991

Alias:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002703628

CERS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 221887
CERS ID: CAD000633115
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: 4585 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945530000
Affiliation Phone: 5103725209

Affiliation Type Desc: Facility Owner
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: DAVE MCMURTRY/DIRECTOR
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 5103729100

HWTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAD000633115
Inactive Date: 05/12/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Create Date: 07/23/1982
Last Act Date: 08/18/2010
Mailing Name: Not reported
Mailing Address: 4585 PACHECO BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MARTINEZ, CA 945530000
Owner Name: IT CORP
Owner Address: DAVE MCMURTRY/DIRECTOR
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: IT CORP
Contact Address: 4585 PACHECO BLVD
Contact Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945530000

191
WSW
1/2-1
0.655 mi.
3459 ft.

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
2830 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S108224691
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
Name: INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
Address: 2830 N. FIRST STREET
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71002677
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39228
Longitude: -121.9313
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980585186
Alias Type: EPA Identification Number
Alias Name: 71002677
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)

S108224691

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

192
West
1/2-1
0.670 mi.
3539 ft.

**ORCHARD PROPERTIES/DAGGETT
58 DAGGETT DR
SAN JOSE, CA 95134**

**CA ENVIROSTOR S101482368
N/A**

**Relative:
Lower**

ENVIROSTOR:
Name: ORCHARD PROPERTIES/DAGGETT
Address: 58 DAGGETT DR
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360122
Status: Refer: RWQCB
Status Date: 09/22/1993
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39396
Longitude: -121.9316
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: MULTI CHIP
Alias Type: Alternate Name
Alias Name: 43360122
Alias Type: Envirostor ID Number

**Actual:
23 ft.**

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD PROPERTIES/DAGGETT (Continued)

S101482368

Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/06/1991
 Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/18/2001
 Comments: Contamination in soil is below residential levels. No further action is required.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AC193
 NE
 1/2-1
 0.692 mi.
 3655 ft.**

**DISC STAMPERS LLC
 1003 MONTAGUE CT
 MILPITAS, CA 95035
 Site 1 of 2 in cluster AC**

**CA ENVIROSTOR S110493787
 N/A**

**Relative:
 Higher
 Actual:
 38 ft.**

ENVIROSTOR:
 Name: DISC STAMPERS LLC
 Address: 1003 MONTAGUE CT
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71004097
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISC STAMPERS LLC (Continued)

S110493787

Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000313578
Alias Type: EPA Identification Number
Alias Name: 71004097
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

194
West
1/2-1
0.708 mi.
3738 ft.

MOORE EPITAXIAL, INC.
51 E. DAGGETT DRIVE
SAN JOSE, CA 95134

CA ENVIROSTOR **S110494081**
N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
Name: MOORE EPITAXIAL, INC.
Address: 51 E. DAGGETT DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003338
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE EPITAXIAL, INC. (Continued)

S110494081

Latitude: 37.39350
Longitude: -121.9326
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129152
Alias Type: EPA Identification Number
Alias Name: 71003338
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AC195
NE
1/2-1
0.723 mi.
3817 ft.**

**U-TECH MEDIA USA, LLC
1103 MONTAGUE CT
MILPITAS, CA 95035**

**CA ENVIROSTOR S110493788
N/A**

Site 2 of 2 in cluster AC

**Relative:
Higher
Actual:
38 ft.**

ENVIROSTOR:
Name: U-TECH MEDIA USA, LLC
Address: 1103 MONTAGUE CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004114
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-TECH MEDIA USA, LLC (Continued)

S110493788

Latitude: 37.41521
Longitude: -121.8852
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000327160
Alias Type: EPA Identification Number
Alias Name: 71004114
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: DISC STAMPERS LLC
Address: 1103 MONTAGUE COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004121
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U-TECH MEDIA USA, LLC (Continued)

S110493788

Alias Name: CAL000313578
 Alias Type: EPA Identification Number
 Alias Name: 71004121
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

196
 SSW
 1/2-1
 0.743 mi.
 3925 ft.

**NOVA CRYSTALS, INC.
 174 COMPONENT DRIVE
 SAN JOSE, CA 95131**

**CA ENVIROSTOR S108751850
 N/A**

**Relative:
 Lower
 Actual:
 33 ft.**

ENVIROSTOR:
 Name: NOVA CRYSTALS, INC.
 Address: 174 COMPONENT DRIVE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003699
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38519
 Longitude: -121.9220
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVA CRYSTALS, INC. (Continued)

S108751850

Alias Name: CAD982437600
 Alias Type: EPA Identification Number
 Alias Name: 110002812154
 Alias Type: EPA (FRS #)
 Alias Name: 71003699
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

197
 ENE
 1/2-1
 0.750 mi.
 3960 ft.
 Relative:
 Higher
 Actual:
 43 ft.

KION TECH COMPANY INC.
2190 OAKLAND RD
SAN JOSE, CA 95131

RCRA-SQG 1000685946
 CA ENVIROSTOR CAD983629122
 CA CERS HAZ WASTE
 FINDS
 ECHO
 CA CUPA Listings
 CA EMI
 CA HAZNET
 CA NPDES
 CA HAZMAT
 CA CERS

RCRA-SQG:

Date Form Received by Agency: 2020-01-16 00:00:00.0
 Handler Name: KION TECH COMPANY INC.
 Handler Address: 2190 OAKLAND RD
 Handler City,State,Zip: SAN JOSE, CA 95131-0000
 EPA ID: CAD983629122
 Contact Name: SCOTT MCKENZIE
 Contact Address: OAKLAND RD
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-435-3008
 Contact Fax: 408-435-2748
 Contact Email: SCOTT@KIONTECH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Mailing Address:	OAKLAND RD
Mailing City,State,Zip:	SAN JOSE, CA 95131-1571
Owner Name:	SCOTT MCKENZIE
Owner Type:	Private
Operator Name:	SCOTT MCKENZIE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-27 13:45:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Other
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN TRUSSELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1709 JUNCTION CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024
Owner/Operator Telephone: 408-453-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Owner/Operator Address: 2190 OLD OAKLAND RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-31 00:00:00.0
Handler Name: KION TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0
Handler Name: KION TECH COMPANY INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0
Handler Name: KION TECHNOLOGY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Electronic Manifest Broker: Not reported
Receive Date: 2004-02-20 00:00:00.0
Handler Name: KION TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: KION TECHNOLOGY, INC.
Address: 2190 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003153
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39893
Longitude: -121.9021
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Potential Description: NONE SPECIFIED
Alias Name: CAD983629122
Alias Type: EPA Identification Number
Alias Name: 110002872990
Alias Type: EPA (FRS #)
Alias Name: 71003153
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Chemical Management

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000685946
Registry ID: 110002872990
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>
Name: KION TECH COMPANY INC.
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0314376
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0364837
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0396489
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0400450
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0426927
Facility ID: FA0207718

EMI:

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0021

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.2857142857142799E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KION TECHNOLOGY, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0052264808362
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

HAZNET:

Name: KION TECHNOLOGY INC
Address: 2190 OLD OAKLAND RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: MOTOHISA HAYASHI
Telephone: 4084353008
Mailing Name: Not reported
Mailing Address: 2190 OAKLAND RD

Year: 2017
Gepaid: CAD983629122

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

<p>TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code:</p>	<p>NVT330010000 135 - Unspecified aqueous solution H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.079 2017 CAD983629122 CAD982052797 711 - Liquids with cyanides >= 1,000 Mg./L H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect 0.07506 2017 CAD983629122 NVT330010000 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.15 2017 CAD983629122 NVT330010000 792 - Liquids with pH <= 2 with metals H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.22935 2016 CAD983629122 NVT330010000 135 - Unspecified aqueous solution H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 3.696 2016 CAD983629122 NVT330010000 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.375 2016 CAD983629122 NVT330010000 792 - Liquids with pH <= 2 with metals H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.22935 2016 CAD983629122 CAD008488025 121 - Alkaline solution (pH >= 12.5) with metals</p>
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Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.22935

Year: 2015
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

Year: 2015
Gepaid: CAD983629122
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.68805

[Click this hyperlink](#) while viewing on your computer to access
138 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014
Gen EPA ID: CAD983629122

Shipment Date: 20141107
Creation Date: 12/29/2014 22:15:00
Receipt Date: 20141113
Manifest ID: 013499527JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141107
Creation Date: 6/26/2015 22:15:41
Receipt Date: 20141125
Manifest ID: 013499528JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140911
Manifest ID:	013498965JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140916
Manifest ID:	013498966JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140422
Creation Date: 9/22/2014 22:15:16
Receipt Date: 20140506
Manifest ID: 012864709JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140404
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140404
Manifest ID: 005748977FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	8/10/2014 22:15:13
Receipt Date:	20140401
Manifest ID:	012462934JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	5/22/2014 22:14:52
Receipt Date:	20140327
Manifest ID:	012462935JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140207
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20140213
Manifest ID:	012864635JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 4/1/2014 22:15:03
Receipt Date: 20140213
Manifest ID: 012864636JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD983629122

Shipment Date: 20090908
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090915
Manifest ID: 005614431JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090908
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090915
Manifest ID:	005614431JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090624
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090624
Manifest ID:	002162709FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 005516868JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090417
Creation Date: 8/17/2009 18:30:48
Receipt Date: 20090424
Manifest ID: 005516868JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090417
Creation Date: 8/17/2009 18:30:48
Receipt Date: 20090424
Manifest ID: 005516859JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	8/17/2009 18:30:48
Receipt Date:	20090424
Manifest ID:	005516868JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090205
Creation Date:	3/31/2009 18:30:48
Receipt Date:	20090209
Manifest ID:	004864580JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983629122

Shipment Date: 19961028
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961031
Manifest ID: 96577881
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960912
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 95197545
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	F007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	95197516
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960702
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960709
Manifest ID:	95137533
Trans EPA ID:	NVD980895338

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960621
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960621
Manifest ID:	95380414
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960322
Manifest ID:	96026100
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960221
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960221
Manifest ID:	95115270
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	HAHQ36010181
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960104
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960104
Manifest ID:	95115286
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

Year:	2016
Gen EPA ID:	CAD983629122
Shipment Date:	20151009
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151104
Manifest ID:	014895331JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150519
Manifest ID:	014400099JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150507

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 014400098JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002

RCRA Code:
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150127
Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150205
Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

Year:	2012
Gen EPA ID:	CAD983629122
Shipment Date:	20121119
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121204
Manifest ID:	010755610JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121001
Creation Date:	8/17/2013 22:15:07
Receipt Date:	20121019
Manifest ID:	010467389JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120820

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20120802
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120820
Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 8/7/2012 22:15:22
Receipt Date: 20120621
Manifest ID: 009468870JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 6/5/2013 22:15:06
Receipt Date: 20120626
Manifest ID: 009468871JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120405
Creation Date: 6/1/2012 20:30:08
Receipt Date: 20120423
Manifest ID: 000050261DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120405
Creation Date:	6/1/2012 20:30:08
Receipt Date:	20120423
Manifest ID:	000050261DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120330
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120330
Manifest ID:	004236844FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120330
Creation Date:	5/10/2012 20:30:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20120330
Manifest ID: 004236844FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150507
Manifest ID: 014400098JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002

RCRA Code:
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150519
Manifest ID: 014400099JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	5/19/2015 22:15:15
Receipt Date:	20150316
Manifest ID:	005748465FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	6/26/2015 22:15:55
Receipt Date:	20150210
Manifest ID:	013109351JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD983629122

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D004
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930825
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930826
Manifest ID:	92391191
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1.8348

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983629122

Shipment Date: 19951031
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951102
Manifest ID: 95137511
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950919
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950919
Manifest ID: 95115266
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950727
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95104245
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950621
Manifest ID:	95115291
Trans EPA ID:	CAD980888598
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980888598
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950519
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95104220
Trans EPA ID:	NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	10/20/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95104210
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD983629122

Shipment Date: 20081120
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081124
Manifest ID: 004864167JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080929
Creation Date: 11/3/2008 18:30:40
Receipt Date: 20081003
Manifest ID: 004837769JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/10/2008 18:30:08
Receipt Date:	20080818
Manifest ID:	004403420JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERV
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/10/2008 18:30:08
Receipt Date:	20080818
Manifest ID:	004403420JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERV
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080606

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 8/7/2008 18:30:15
Receipt Date: 20080611
Manifest ID: 000148277VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 003510892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 004075641JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 003510892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 5/30/2008 18:30:22
Receipt Date: 20080410
Manifest ID: 004075637JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983629122
Shipment Date:	19941205
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941215
Manifest ID:	95104202
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980814594
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD808953381
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4.25
Waste Quantity:	8500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940909
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940912
Manifest ID:	93109715
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940701
Manifest ID:	92717593
Trans EPA ID:	CAD980814594
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940502

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940504
Manifest ID: 93016125
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD983629122

Shipment Date: 20131022
Creation Date: 12/4/2013 22:15:18
Receipt Date: 20131024
Manifest ID: 012199583JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131031
Manifest ID:	012199582JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131108
Manifest ID:	012199581JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130822
Manifest ID:	011867229JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130816
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130827
Manifest ID:	011867230JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130422
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130507
Manifest ID:	011271450JJK

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.079
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	4/22/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271170JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130227
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130307
Manifest ID:	011271169JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130226
Manifest ID:	010755998JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130211
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20130214
Manifest ID:	010755997JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (SAN JOSE)
Trans 2 EPA ID:	CAR000179747
Trans 2 Name:	INGENIUM (ESCONDIDO)
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983629122

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20171016
Manifest ID:	008708990FLE
Trans EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982052797
Trans Name:	J&B ENTERPRISES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20170908
Manifest ID:	017090118JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170711
Manifest ID:	017090004JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20170711
Manifest ID:	017090004JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170208
Creation Date:	5/11/2018 18:32:50
Receipt Date:	20170303
Manifest ID:	017088918JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY- BEATTY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD983629122

Shipment Date: 20031217
Creation Date: 4/26/2006 14:29:19
Receipt Date: 20031222
Manifest ID: 20731835
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.9
Waste Quantity: 3800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031003
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031013
Manifest ID: 20731826
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	7/29/2004 15:04:53
Receipt Date:	20030819
Manifest ID:	20731819
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030806
Creation Date:	8/2/2004 9:38:01
Receipt Date:	20030822
Manifest ID:	20731820
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000101600
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030516
Creation Date:	9/2/2003 18:30:58

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20030521
Manifest ID: 20731812
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030116
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030124
Manifest ID: 20731779
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD983629122

Shipment Date: 19981209
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 97220746
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981208
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	96717749
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980904
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	96717706
Trans EPA ID:	CAD980675896
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980914
Manifest ID: 97220506
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D007
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980814
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19980903
Manifest ID: 96717688
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980813

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980828
Manifest ID: 96717689
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980723
Manifest ID: 96717659
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980722
Manifest ID: 96717658
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980615
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980622
Manifest ID:	96717620
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	97218604
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983629122

Shipment Date: 19991215
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 96717877
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991215
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000105
Manifest ID: 96717876
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D005
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19991020
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 96717859
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990928
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 96717851
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990916
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99120720
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990716
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 96717827
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717823
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: P030
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983629122

Shipment Date: 19971218
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971219
Manifest ID: 96718245
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: WAR000001743
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971007
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971021
Manifest ID: 96825710
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970731
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96718148
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	WAD991281767
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970725
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970730
Manifest ID:	96823038
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.35
Waste Quantity:	2700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970625
Manifest ID:	96823196
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970528
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970529
Manifest ID:	96356729
Trans EPA ID:	WAR000001743
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 19970428
Manifest ID: 96698442
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD983629122

Shipment Date: 20070813
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000084559FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070718
Creation Date: 2/4/2008 18:30:20
Receipt Date: 20070727
Manifest ID: 003007902JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20070727
Manifest ID:	003007902JJK
Trans EPA ID:	CAD010925576
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD983629122

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5012
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100916

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 12/3/2010 18:31:11
Receipt Date: 20100921
Manifest ID: 007750435JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982041709
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.07506
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.10008
Waste Quantity: 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Unit:	G
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100618
Manifest ID:	006127354JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D011
Meth Code:	H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D003
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	006127353JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20100607
Creation Date:	1/14/2011 18:30:31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20100615
Manifest ID: 006127353JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD983629122

Shipment Date: 20001215
Creation Date: 2/1/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717979
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717964
Trans EPA ID: CAD980585293
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001130
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	2.1892
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/9/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	96717963
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001013
Creation Date:	12/8/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99120662
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	2000
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000906
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000919
Manifest ID:	96717944
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5:	Not reported
Shipment Date:	20000804
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000815
Manifest ID:	96717940
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000627
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	96717938
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD097030993
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000526
Manifest ID:	96717926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000504
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000511
Manifest ID: 96717919
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD983629122

Shipment Date: 20061113
Creation Date: 3/30/2007 13:32:55
Receipt Date: 20061121
Manifest ID: 000091035JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061121

Manifest ID: 000091035JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121)

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3

Waste Quantity: 6000

Quantity Unit: P

Additional Code 1: D011

Additional Code 2: D008

Additional Code 3: D007

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061122

Manifest ID: 000091038JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815

Waste Quantity: 55

Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060130
Manifest ID:	20731759
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060202
Manifest ID:	20731758
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060125
Creation Date:	5/27/2006 18:30:56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20060130
Manifest ID: 20731761
Trans EPA ID: CAD000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983629122

Shipment Date: 20050803
Creation Date: 4/28/2006 9:56:38
Receipt Date: 20050808
Manifest ID: 20731887
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050803
Creation Date: 5/4/2006 7:50:33
Receipt Date: 20050809
Manifest ID: 20731888
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050214
Creation Date: 5/3/2006 7:59:10
Receipt Date: 20050221
Manifest ID: 20731874
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050214
Creation Date: 5/3/2006 8:00:37
Receipt Date: 20050224
Manifest ID: 20731875
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983629122

Shipment Date: 20041209
Creation Date: 4/28/2006 9:42:25
Receipt Date: 20041220
Manifest ID: 20731861
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIROMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040826
Creation Date: 4/28/2006 9:08:03
Receipt Date: 20040830
Manifest ID: 20731853
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.64635
Waste Quantity: 155
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040826
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040830
Manifest ID:	20731857
Trans EPA ID:	CAD000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040422
Creation Date:	4/26/2006 14:23:04
Receipt Date:	20040426
Manifest ID:	20731848
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:31:39
Receipt Date:	20040209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID:	20731838
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040205
Creation Date:	4/26/2006 14:32:21
Receipt Date:	20040212
Manifest ID:	22496162
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD983629122
Shipment Date:	20111216
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20111230
Manifest ID:	000225028PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20111025
Creation Date: 12/27/2011 18:30:48
Receipt Date: 20111025
Manifest ID: 004236607FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.09591

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 23
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111018
Manifest ID: 000033087DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111013
Manifest ID: 000033086DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20110815
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110825
Manifest ID: 000032815DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20110815
Creation Date: 7/19/2012 22:00:08
Receipt Date: 20110826
Manifest ID: 000032816DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 10/1/2011 18:30:54
Receipt Date: 20110801
Manifest ID: 000025728DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983629122

Shipment Date: 20011115
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 20731660
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011030
Manifest ID: 20731649
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010918
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20010928
Manifest ID:	20731643
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010820
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010831
Manifest ID:	20731631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

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Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980892731
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	2.5228
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	20731622
Trans EPA ID:	CAD981446156
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 7.5852
Waste Quantity: 9
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010709
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010713
Manifest ID: 20731608
Trans EPA ID: CAD981446156
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010521
Creation Date: 7/10/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717899
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	6/20/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20731600
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD983629122
Shipment Date:	20021001
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021004
Manifest ID:	20731743
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020823
Creation Date:	1/27/2003 18:31:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20020904
Manifest ID: 20731740
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020805
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020828
Manifest ID: 20731736
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020613
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020624
Manifest ID: 20731710
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020422
Creation Date: 1/8/2003 18:32:09
Receipt Date: 20020503
Manifest ID: 20731698
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020225
Creation Date: 7/25/2002 18:31:24
Receipt Date: 20020305
Manifest ID: 20731681
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020225
Creation Date: 7/25/2002 18:31:24
Receipt Date: 20020305
Manifest ID: 20731683
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1155
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020125
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020130
Manifest ID: 20731679
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: KION TECHNOLOGY INC.
Address: 2190 OLD OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605144
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 11/12/2020
Operator Name: Kion Technology Inc
Operator Address: 2190 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: KION TECHNOLOGY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 404900
Class: Metal Plating and Fabrication

CERS:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and plans.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold alonide, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 10/09/2020. UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/09/2014. 1 cu. yd. bin of filter cake sludge indicates Start Date of Accumulation of 4/26/13.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

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Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/09/2014. Emergency shower not fully operational.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)
Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.
Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were uncovered.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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KION TECH COMPANY INC. (Continued)

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Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost estimate does not account for the closure permit to be obtained from HMCD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. **
Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

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KION TECH COMPANY INC. (Continued)

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Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/09/2020. OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 10/09/2020. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. **WEEKLY INSPECTION LOG PROVIDED TO FACILITY

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of

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Violation Notes: hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Division: Returned to compliance on 04/09/2014.
Violation Program: Santa Clara County Environmental Health
Violation Source: PBR
CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green lbl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. ***EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER THE NEW OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/09/2020. THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.
Violation Division: Santa Clara County Environmental Health

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 04/09/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/09/2020. OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: Un-Specified
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes: Returned to compliance on 10/09/2020. CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/09/2020. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 10/09/2020. THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

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KION TECH COMPANY INC. (Continued)

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Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSDf copy of 005748977FLE (4/4/14).;

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company

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KION TECH COMPANY INC. (Continued)

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Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020

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KION TECH COMPANY INC. (Continued)

1000685946

Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS: BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES -CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10 GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS. -55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/09/2020. SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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KION TECH COMPANY INC. (Continued)

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facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/09/2020. TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. ***TRAINING FLYER PROVIDED TO FACILITY

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/09/2020. DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).

Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)

Violation Description: Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of

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Violation Notes: a regulated substance as listed in Table 3 of Section 2770.5.
Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 10/09/2020. WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. ***A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated facility that failed to submit annual PBR renewal.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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KION TECH COMPANY INC. (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Teired Permit paperwork and reissued reauthorization letter.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See aobve for all violations Second treatment unit is for pH adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearign wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerling. Supernatent from presses redirected to settlign tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

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KION TECH COMPANY INC. (Continued)

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Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include exended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are send directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

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KION TECH COMPANY INC. (Continued)

1000685946

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/ BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK (D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

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KION TECH COMPANY INC. (Continued)

1000685946

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE

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EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: motohisa hayashi
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Identification Signer
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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KION TECH COMPANY INC. (Continued)

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Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KION TECHNOLOGY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 2190 Old Oakland Rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 3240 Paseo Vista Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 892-7017

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

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KION TECH COMPANY INC. (Continued)

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Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112-2716
 Affiliation Phone: (408) 918-3400

Name: KION TECHNOLOGY INC
 Address: 2190 OLD OAKLAND RD
 City,State,Zip: SAN JOSE, CA 95131-1571
 Site ID: 475929
 CERS ID: 110002872990
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: MOTOHISA HAYASHI
 Entity Title: Not reported
 Affiliation Address: 3420 KAYLENE DRIVE
 Affiliation City: SANJOSE
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

198
SSE
1/2-1
0.774 mi.
4087 ft.

ANOPLATE METAL FINISHING
568 CHARCOT AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR S103950304
N/A

Relative:
Higher
Actual:
45 ft.

ENVIROSTOR:
 Name: ANOPLATE METAL FINISHING
 Address: 568 CHARCOT AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002849
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38413
 Longitude: -121.9117
 APN: NONE SPECIFIED

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 EPA ID Number

ANOPLATE METAL FINISHING (Continued)

S103950304

Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981449481
 Alias Type: EPA Identification Number
 Alias Name: 110002710914
 Alias Type: EPA (FRS #)
 Alias Name: 71002849
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

199
 WNW
 1/2-1
 0.826 mi.
 4363 ft.

FOXBORO/ICT, INC.
199 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

CA ENVIROSTOR
CA LUST
CA HAZMAT
CA CIWQS
CA CERS

S110493847
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
 Name: FOXBORO/ICT, INC.
 Address: 199 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71002626
 Status: Refer: RWQCB
 Status Date: 04/17/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 3.7
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40503

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EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Longitude: -121.9325
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD092202969
Alias Type: EPA Identification Number
Alias Name: 110000770933
Alias Type: EPA (FRS #)
Alias Name: SL1824K1153
Alias Type: GeoTracker Global ID
Alias Name: 71002626
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2014
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787
Global Id: T0608591787
Latitude: 37.404559
Longitude: -121.930498

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Status: Completed - Case Closed
Status Date: 06/10/2009
Case Worker: UUU
RB Case Number: 43-1964
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0608591787
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Discovery

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Stopped

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Reported

Global Id: T0608591787
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608591787
Status: Open - Case Begin Date
Status Date: 05/30/1986

Global Id: T0608591787
Status: Open - Site Assessment
Status Date: 05/30/1986

Global Id: T0608591787
Status: Completed - Case Closed
Status Date: 06/10/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134-1914
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: 199 RIVER OAKS PARKWAY
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: 199 River Oaks San Jose LLC
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C363907
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/20/2012
Termination Date: 07/14/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40502
Longitude: -121.93222

CERS:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 256145
CERS ID: T0608591787
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FOXBORO- ICT INC
Address: 199 RIVER OAKS PKY.
City,State,Zip: SAN JOSE, CA 95134-1914
Site ID: 468764
CERS ID: 110000770933
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST NA STE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bob Schneider
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CARL BUSHMAN
Entity Title: Not reported
Affiliation Address: 1804 MC CARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

200
WSW
1/2-1
0.830 mi.
4384 ft.

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
3011 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S105990145
CA WDS N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
Name: NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
Address: 3011 N. FIRST STREET
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39343
Longitude: -121.9346
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000171805
Alias Type: EPA Identification Number
Alias Name: 71003374
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Name: NOVELLUS SYSTEMS INC
Address: 3011 N FIRST ST
City: SAN JOSE
Facility ID: San Francisco Bay 431014679
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

Subregion: 2
 Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: NOVELLUS SYSTEMS
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

201
 South
 1/2-1
 0.854 mi.
 4509 ft.

TOSOH QUARTZ, INC.
2300 ZANKER ROAD, STE A
SAN JOSE, CA 95131

CA ENVIROSTOR S110494384
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: TOSOH QUARTZ, INC.
 Address: 2300 ZANKER ROAD, STE A
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003402
 Status: Inactive - Needs Evaluation
 Status Date: 05/09/2000
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOSOH QUARTZ, INC. (Continued)

S110494384

Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38277
 Longitude: -121.9177
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL920212930
 Alias Type: EPA Identification Number
 Alias Name: 71003402
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Compliance Verification
 Completed Date: 05/09/2000
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

202
 NE
 1/2-1
 0.891 mi.
 4704 ft.

SHELL SERVICE STATION
1780 SOUTH MAIN STREET
MILPITAS, CA 93064

CA Notify 65 S100178840
N/A

Relative:
Higher
Actual:
38 ft.

NOTIFY 65:
 Name: SHELL SERVICE STATION
 Address: 1780 SOUTH MAIN STREET
 City,State,Zip: MILPITAS, CA 93064
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported
 Global ID: Not reported
 Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

203
NE
1/2-1
0.908 mi.
4795 ft.

HANDCRAFT TILE
1696 SOUTH MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR
CA VCP
CA BOND EXP. PLAN

S100833262
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Status: Certified
Status Date: 12/13/2005
Site Code: 201558
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40590
Longitude: -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.45
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201558
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 12/13/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40590 / -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Document Type: Certification
 Completed Date: 12/13/2005
 Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Site Description: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Hazardous Waste Desc: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Threat To Public Health & Env: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site Activity Status: Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

204
 South
 1/2-1
 0.983 mi.
 5191 ft.

CUTEK RESEARCH, INC.
2367 BERING DRIVE
SAN JOSE, CA 95131

CA ENVIROSTOR S102804305
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: CUTEK RESEARCH, INC.
 Address: 2367 BERING DRIVE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003077
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUTEK RESEARCH, INC. (Continued)

S102804305

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38238
Longitude: -121.9202
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982486060
Alias Type: EPA Identification Number
Alias Name: 110002827585
Alias Type: EPA (FRS #)
Alias Name: 71003077
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

205
NE
1/2-1
0.994 mi.
5249 ft.

MILPITAS SENIOR HOUSING PROJECT
1600 S. MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR U001601442
CA CPS-SLIC N/A
CA HIST UST
CA CERS

Relative:
Higher
Actual:
35 ft.

ENVIROSTOR:
Name: KAISER EXPERIMENTAL LAB
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43730001
Status: Refer: 1248 Local Agency
Status Date: 08/27/2009
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40689
Longitude: -121.9028
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Laboratory Waste
Chemicals * ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS *
OXYGENATED SOLVENTS * UNSPECIFIED OIL CONTAINING WASTE * OTHER
INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: KAISER REFRACTORIES (LAB DIVISION)
Alias Type: Alternate Name
Alias Name: LOINGERS AUTO CENTER
Alias Type: Alternate Name
Alias Name: CAD980637490
Alias Type: EPA Identification Number
Alias Name: 43730001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/10/1982
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/30/1993
Comments: Additional work is required. The site is not adequately
characterized. RWQCB was working on removal of about 15 cubic yards
of contaminated soil, but there is no documentation showing this is
complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Completed Document Type: *Correspondence - Received
Completed Date: 09/21/2009
Comments: The County of Santa Clara notified DTSC that it intends to act as lead agency on the investigation and cleanup of this site. DTSC had no objections.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1997
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/20/2014
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/20/2009
Global Id: T10000001594
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E18K03s
Latitude: 37.4080736337525
Longitude: -121.901979446411
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 001
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Name: BOB OLINMGER'S FOREIGN CAR CEN
Address: 1600 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010701
Facility Type: Other
Other Type: AUTO DISMANTLER
Contact Name: BOB OLINGER
Telephone: 4082634020
Owner Name: BOB E. OLINGER
Owner Address: 879 BOULDER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95132
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Site ID: 228117
CERS ID: T10000001594
CERS Description: Cleanup Program Site

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	2016008971	696 EAT TRIMBLE ROAD	696 EAT TRIMBLE ROAD	95131	HMIRS
SAN JOSE	S114632222	HEWLETT PACKARD:#2-350 TRIMBLE	350 TRIMBLE RD W		CA RGA LUST
SAN JOSE	1020565405	C & A TRIMBLE ROAD CHEVRON	1302 TRIMBLE ROAD	95131	EDR Hist Auto
SAN JOSE	S124578378	F E TRIMBLE LLC	696 TRIMBLE RD	95131	CA HWTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/21/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/30/2021
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/19/2021	Source: CalEPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/24/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 06/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/25/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/15/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/07/2021	Telephone: 916-341-5810
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/19/2021	Telephone: 866-794-4977
Date Made Active in Reports: 08/12/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/17/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/14/2021	Telephone: 209-381-1094
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/22/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 06/04/2021	Telephone: 805-654-2813
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2021	Telephone: 530-666-8646
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 06/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRIMBLE
681 E TRIMBLE ST
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.396614 - 37° 23' 47.81"
Longitude (West):	121.916946 - 121° 55' 1.01"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	595866.9
UTM Y (Meters):	4139217.8
Elevation:	35 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640070 MILPITAS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

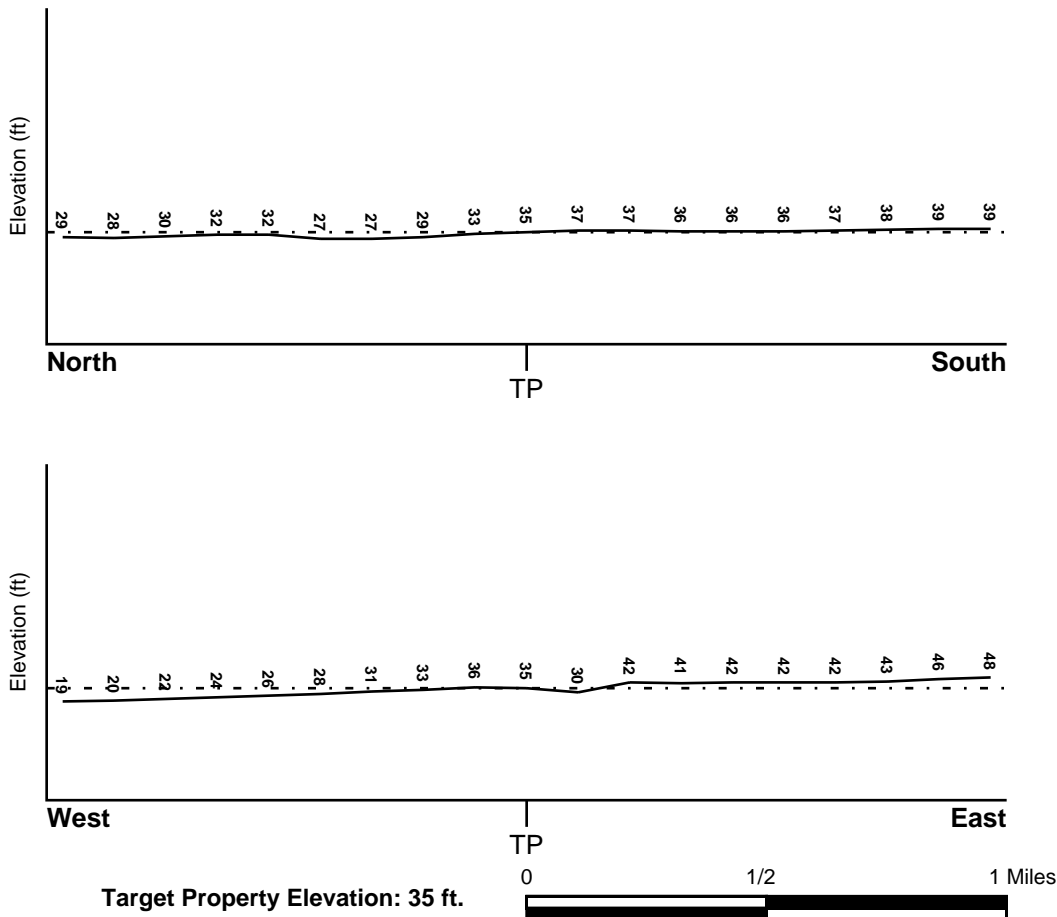
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0068J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0066J	FEMA FIRM Flood data
06085C0067J	FEMA FIRM Flood data
06085C0069H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MILPITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/8 - 1/4 Mile SSW
Site Name:	San Jose Graphics
Site EPA ID Number:	CAD044869469
Groundwater Flow Direction:	North
Measured Depth to Water:	11 feet to 22 feet.
Hydraulic Connection:	A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F28	USGS40000182942	1/4 - 1/2 Mile NNW
W160	USGS40000182971	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR90000035549	0 - 1/8 Mile ESE
A2	CAEDF0000050335	1/8 - 1/4 Mile East
B3	CADWR0000027041	1/8 - 1/4 Mile ESE
A4	CAEDF0000122362	1/8 - 1/4 Mile East
B5	CAEDF0000045996	1/8 - 1/4 Mile ESE
B6	CAEDF0000043019	1/8 - 1/4 Mile ESE
C7	CAEDF0000034253	1/4 - 1/2 Mile ESE
C8	CAEDF0000111697	1/4 - 1/2 Mile East
C9	CAEDF0000037569	1/4 - 1/2 Mile ESE
C10	CAEDF0000016432	1/4 - 1/2 Mile ESE
C11	CAEDF0000068071	1/4 - 1/2 Mile ESE
C12	CAEDF0000019588	1/4 - 1/2 Mile ESE
D13	CAEDF0000029630	1/4 - 1/2 Mile ESE
C14	CAEDF0000055900	1/4 - 1/2 Mile ESE
C15	CAEDF0000126996	1/4 - 1/2 Mile ESE
C16	CAEDF0000007752	1/4 - 1/2 Mile ESE
C17	CAEDF0000091383	1/4 - 1/2 Mile ESE
C18	CAEDF0000057726	1/4 - 1/2 Mile ESE
E19	CAEDF0000142030	1/4 - 1/2 Mile ESE
D20	CAEDF0000085114	1/4 - 1/2 Mile ESE
E21	CAEDF0000114683	1/4 - 1/2 Mile ESE
D22	CAEDF0000011792	1/4 - 1/2 Mile SE
D23	CAEDF0000090801	1/4 - 1/2 Mile ESE
E24	CAEDF0000047093	1/4 - 1/2 Mile ESE
E25	CAEDF0000124614	1/4 - 1/2 Mile ESE
E26	CAEDF0000009909	1/4 - 1/2 Mile ESE
F27	CAUSGSN00006550	1/4 - 1/2 Mile NNW
F29	6848	1/4 - 1/2 Mile NNW
F30	CADDW0000015037	1/4 - 1/2 Mile North
F31	CALLNL000001021	1/4 - 1/2 Mile North
G32	CAEDF0000125708	1/4 - 1/2 Mile ESE
H33	CAEDF0000070118	1/4 - 1/2 Mile SE
I34	CAEDF0000053580	1/4 - 1/2 Mile South
I35	CAEDF0000089778	1/4 - 1/2 Mile South
J36	CAEDF0000122620	1/4 - 1/2 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I37	CAEDF0000117811	1/4 - 1/2 Mile South
I38	CAEDF0000098383	1/4 - 1/2 Mile South
G39	CAEDF0000057591	1/4 - 1/2 Mile ESE
K40	CAUSGSN00004756	1/4 - 1/2 Mile NNW
K41	CAUSGS000002220	1/4 - 1/2 Mile NNW
42	6847	1/4 - 1/2 Mile NNW
K43	CADDW0000001174	1/4 - 1/2 Mile NNW
L44	CAEDF0000038408	1/4 - 1/2 Mile ESE
I45	CAEDF0000089429	1/4 - 1/2 Mile South
L46	CAEDF0000011270	1/4 - 1/2 Mile ESE
J47	CAEDF0000098645	1/4 - 1/2 Mile SSE
L48	CAEDF0000091629	1/4 - 1/2 Mile ESE
L49	CAEDF0000082502	1/4 - 1/2 Mile ESE
L50	CAEDF0000099509	1/4 - 1/2 Mile ESE
I51	CAEDF0000014609	1/2 - 1 Mile South
L52	CAEDF0000018430	1/2 - 1 Mile ESE
J53	CAEDF0000061205	1/2 - 1 Mile SSE
H54	CAEDF0000061449	1/2 - 1 Mile SE
H55	CAEDF0000044367	1/2 - 1 Mile SE
H56	CAEDF0000091455	1/2 - 1 Mile SE
M57	CAEDF0000088204	1/2 - 1 Mile South
M58	CAEDF0000143579	1/2 - 1 Mile South
M59	CAEDF0000124485	1/2 - 1 Mile South
N60	CAEDF0000104702	1/2 - 1 Mile SE
M61	CAEDF0000072022	1/2 - 1 Mile South
M62	CAEDF0000061542	1/2 - 1 Mile South
M63	CAEDF0000074623	1/2 - 1 Mile South
M64	CAEDF0000014124	1/2 - 1 Mile South
L65	CAEDF0000126051	1/2 - 1 Mile ESE
M66	CAEDF0000102598	1/2 - 1 Mile South
67	CAEDF0000072414	1/2 - 1 Mile South
N68	CAEDF0000069059	1/2 - 1 Mile SE
J69	CAEDF0000086505	1/2 - 1 Mile SSE
M70	CAEDF0000047461	1/2 - 1 Mile South
M71	CAEDF0000112232	1/2 - 1 Mile South
M72	CAEDF0000060638	1/2 - 1 Mile South
M73	CAEDF0000017076	1/2 - 1 Mile South
M74	CAEDF0000122284	1/2 - 1 Mile South
M75	CAEDF0000101730	1/2 - 1 Mile South
N76	CAEDF0000010728	1/2 - 1 Mile SSE
M77	CAEDF0000106458	1/2 - 1 Mile South
N78	CAEDF0000088743	1/2 - 1 Mile SSE
N79	CAEDF0000119754	1/2 - 1 Mile SSE
M80	CAEDF0000006788	1/2 - 1 Mile South
M81	CAEDF0000075180	1/2 - 1 Mile South
M82	CAEDF0000114888	1/2 - 1 Mile SSE
O83	CAEDF0000005744	1/2 - 1 Mile ESE
O84	CAEDF0000051721	1/2 - 1 Mile ESE
O85	CAEDF0000082754	1/2 - 1 Mile ESE
M86	CAEDF0000137376	1/2 - 1 Mile South
M87	CAEDF0000006133	1/2 - 1 Mile South
L88	CAEDF0000133322	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

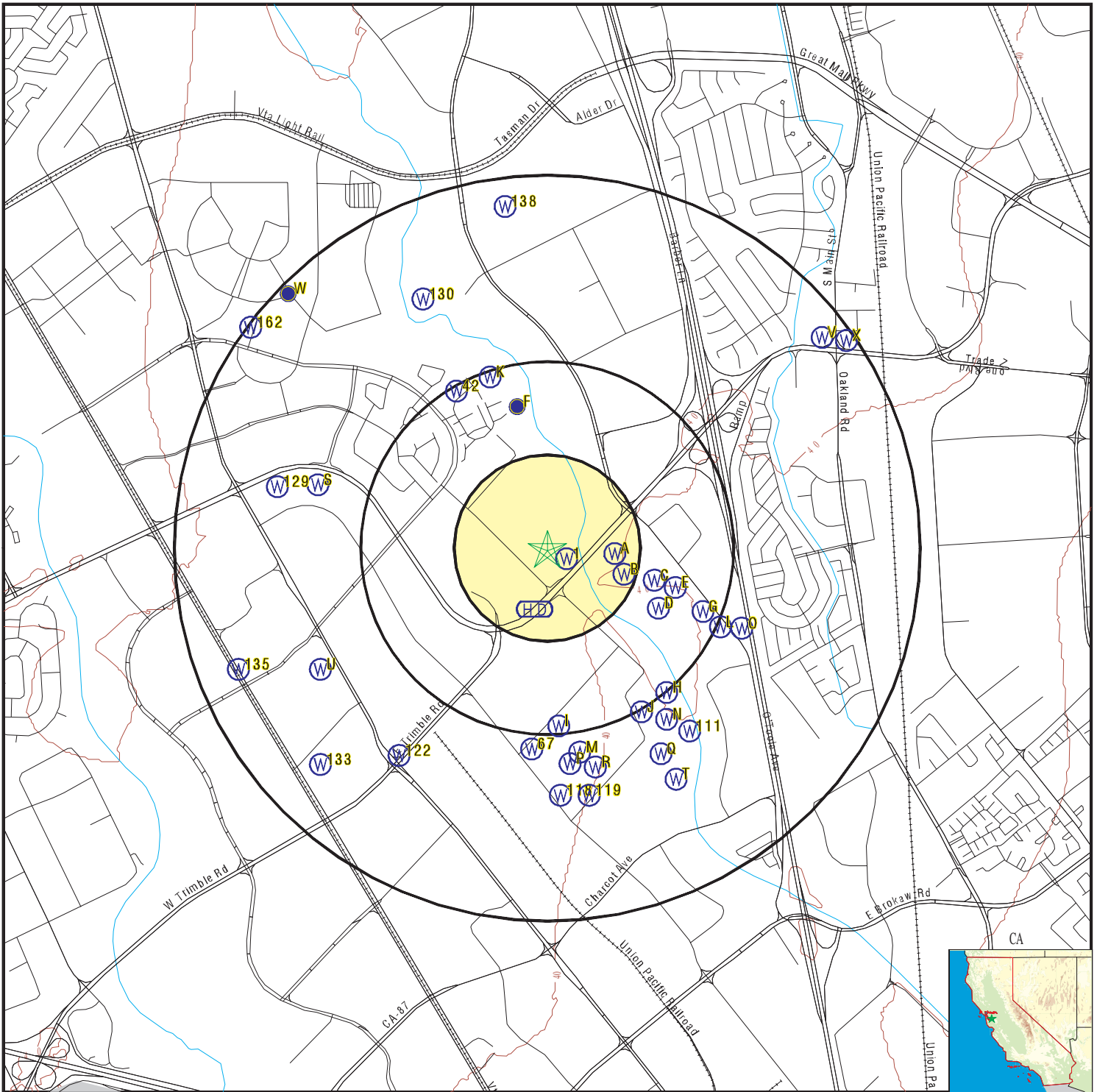
MAP ID	WELL ID	LOCATION FROM TP
O89	CAEDF0000134252	1/2 - 1 Mile ESE
M90	CAEDF0000104743	1/2 - 1 Mile South
N91	CAEDF0000124545	1/2 - 1 Mile SE
M92	CAEDF0000068610	1/2 - 1 Mile South
P93	CAEDF0000031988	1/2 - 1 Mile South
O94	CAEDF0000132007	1/2 - 1 Mile ESE
N95	CAEDF0000094398	1/2 - 1 Mile SE
M96	CAEDF0000128156	1/2 - 1 Mile South
M97	CAEDF0000063016	1/2 - 1 Mile South
M98	CAEDF0000126414	1/2 - 1 Mile SSE
M99	CAEDF0000101642	1/2 - 1 Mile SSE
N100	CAEDF0000105525	1/2 - 1 Mile SE
P101	CAEDF0000089367	1/2 - 1 Mile South
N102	CAEDF0000116720	1/2 - 1 Mile SE
M103	CAEDF0000042369	1/2 - 1 Mile SSE
M104	CAEDF0000048613	1/2 - 1 Mile SSE
Q105	CAEDF0000089573	1/2 - 1 Mile SSE
P106	CAEDF0000005641	1/2 - 1 Mile South
Q107	CAEDF0000004127	1/2 - 1 Mile SSE
R108	CAEDF0000098518	1/2 - 1 Mile SSE
R109	CAEDF0000131222	1/2 - 1 Mile SSE
Q110	CAEDF0000067516	1/2 - 1 Mile SSE
111	CAEDF0000066642	1/2 - 1 Mile SE
S112	CADWR0000036368	1/2 - 1 Mile WNW
S113	CADDW0000022856	1/2 - 1 Mile WNW
S114	6849	1/2 - 1 Mile WNW
Q115	CALLNL000001075	1/2 - 1 Mile SSE
Q116	CAEDF0000052145	1/2 - 1 Mile SSE
Q117	CALLNL000000893	1/2 - 1 Mile SSE
118	CAEDF0000005091	1/2 - 1 Mile South
119	CAEDF0000070249	1/2 - 1 Mile South
T120	CADDW0000016473	1/2 - 1 Mile SSE
T121	CAPFAS000000634	1/2 - 1 Mile SSE
122	6851	1/2 - 1 Mile SW
T123	CAEDF0000069106	1/2 - 1 Mile SSE
U124	CADWR0000024665	1/2 - 1 Mile WSW
U125	CADWR0000019979	1/2 - 1 Mile WSW
T126	CADDW0000009945	1/2 - 1 Mile SSE
T127	CADDW0000012217	1/2 - 1 Mile SSE
T128	CAPFAS000000952	1/2 - 1 Mile SSE
129	CADDW0000001931	1/2 - 1 Mile WNW
130	CADWR0000016024	1/2 - 1 Mile NNW
T131	CADDW0000021101	1/2 - 1 Mile SSE
T132	CAPFAS000001127	1/2 - 1 Mile SSE
133	CADWR0000025955	1/2 - 1 Mile SW
V134	6832	1/2 - 1 Mile NE
135	CADWR0000017563	1/2 - 1 Mile WSW
V136	CAEDF0000066807	1/2 - 1 Mile NE
V137	CAEDF0000081376	1/2 - 1 Mile NE
138	CADWR0000005158	1/2 - 1 Mile North
V139	CAEDF0000011016	1/2 - 1 Mile NE
V140	CAEDF0000023478	1/2 - 1 Mile NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
V141	CAEDF0000022086	1/2 - 1 Mile NE
V142	CAEDF0000114660	1/2 - 1 Mile NE
V143	CAEDF0000122171	1/2 - 1 Mile NE
V144	CAEDF0000066527	1/2 - 1 Mile NE
V145	CAEDF0000009390	1/2 - 1 Mile NE
V146	CAEDF0000014916	1/2 - 1 Mile NE
W147	CALLNL000000465	1/2 - 1 Mile NW
V148	CAEDF0000033477	1/2 - 1 Mile NE
V149	CAEDF0000103617	1/2 - 1 Mile NE
X150	CAEDF0000070266	1/2 - 1 Mile NE
X151	CAEDF0000081136	1/2 - 1 Mile NE
X152	CAEDF0000121219	1/2 - 1 Mile NE
W153	CADDW0000019645	1/2 - 1 Mile NW
X154	CAEDF0000076277	1/2 - 1 Mile NE
W155	CAUSGSN00005359	1/2 - 1 Mile NW
X156	CAEDF0000070763	1/2 - 1 Mile NE
X157	CAEDF0000016742	1/2 - 1 Mile ENE
W158	6842	1/2 - 1 Mile NW
X159	CAEDF0000042721	1/2 - 1 Mile NE
X161	CAEDF0000107882	1/2 - 1 Mile NE
162	CAEDF0000047810	1/2 - 1 Mile NW
X163	CAEDF0000108998	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 06645241.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 2:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ESE
0 - 1/8 Mile
Lower

CA WELLS CADWR9000035549

State Well #:	06S01W24H015M	Station ID:	47598
Well Name:	06S01W24H015	Basin Name:	Santa Clara
Well Use:	Observation	Well Type:	Single Well
Well Depth:	227	Well Completion Rpt #:	Not Reported

A2
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000050335

Well ID:	SL374261193-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-30		

B3
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CADWR0000027041

Well ID:	06S01E19M011M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01E19M011M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E19M011M&store_num=		
GeoTracker Data:	Not Reported		

A4
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000122362

Well ID:	SL374261193-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-29		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000045996

Well ID:	SL374261193-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-28		

B6
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000043019

Well ID:	SL374261193-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-26		

C7
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034253

Well ID:	SL374261193-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-22		

C8
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111697

Well ID:	SL374261193-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-27		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000037569

Well ID:	SL374261193-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-18		

C10
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000016432

Well ID:	SL374261193-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-21		

C11
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000068071

Well ID:	SL374261193-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-19		

C12
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000019588

Well ID:	SL374261193-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-25		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D13
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000029630

Well ID:	SL374261193-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-1		

C14
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055900

Well ID:	SL374261193-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-17		

C15
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000126996

Well ID:	SL374261193-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-24		

C16
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000007752

Well ID:	SL374261193-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C17
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091383

Well ID:	SL374261193-P-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=P-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=P-1		

C18
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057726

Well ID:	SL374261193-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-15		

E19
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142030

Well ID:	SL374261193-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-23		

D20
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000085114

Well ID:	SL374261193-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114683

Well ID:	SL374261193-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-8		

D22
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011792

Well ID:	SL374261193-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-13		

D23
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000090801

Well ID:	SL374261193-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-4		

E24
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000047093

Well ID:	SL374261193-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E25
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124614

Well ID:	SL374261193-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-14		

E26
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000009909

Well ID:	SL374261193-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-9		

F27
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00006550

Well ID:	USGS-372407121550801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372407121550801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372407121550801&store_num=		
GeoTracker Data:	Not Reported		

F28
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000182942

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W24B005M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830816	Well Depth:	630
Well Depth Units:	ft	Well Hole Depth:	660
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F29
NNW
1/4 - 1/2 Mile
Lower

CA WELLS 6848

Seq:	6848	Prim sta c:	06S/01W-24B05 M
Frds no:	4310019002	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372408.0	Longitude:	1215503.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		

Sample date:	20-NOV-17	Finding:	1.76
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		

Sample date:	20-NOV-17	Finding:	6.1
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		

Sample date:	20-NOV-17	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	20-NOV-17	Finding:	7.66
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	20-NOV-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	20-NOV-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	20-NOV-17	Finding:	381.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	94.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	36.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.9
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	40.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-NOV-17	Finding:	47.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-17	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	0.48
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-NOV-17	Finding:	12.51
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	20-NOV-17	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-17	Finding:	830.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

F30
North
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000015037

Well ID:	4310019-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-002&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

F31
North
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001021

Well ID:	101074	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-24B05 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	11.61
Units:	pCi/L	Date:	01/11/2002

Chemical:	Helium-3/Helium-4	Results:	.00000180438
Units:	atom ratio	Date:	03/14/2002

Chemical:	Helium-4	Results:	.000000174637
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Krypton	Results:	.000000110185
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Xenon	Results:	.0000000143183
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Neon	Results:	.000000647968
Units:	cm3STP/g	Date:	03/14/2002

Chemical:	Argon	Results:	.000610013
Units:	cm3STP/g	Date:	03/14/2002

G32
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000125708

Well ID:	SL374261193-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H33
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070118

Well ID:	SL0002020074-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-19		

I34
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000053580

Well ID:	SL0608587626-33	Well Type:	MONITORING
Source:	EDF	Other Name:	33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=33		

I35
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089778

Well ID:	SL0608587626-37	Well Type:	MONITORING
Source:	EDF	Other Name:	37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=37&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=37		

J36
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122620

Well ID:	SL0002020074-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-17		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I37
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000117811

Well ID:	SL0608587626-32	Well Type:	MONITORING
Source:	EDF	Other Name:	32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=32		

I38
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098383

Well ID:	SL0608587626-36	Well Type:	MONITORING
Source:	EDF	Other Name:	36
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=36&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=36		

G39
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057591

Well ID:	T0608502133-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-5		

K40
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00004756

Well ID:	USGS-372400121550001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372400121550001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372400121550001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K41
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002220

Well ID:	SF-17	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	SF-17	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=Sf-17&store_num=		
GeoTracker Data:	Not Reported		

42
NNW
1/4 - 1/2 Mile
Lower

CA WELLS 6847

Seq:	6847	Prim sta c:	06S/01W-24B04 M
Frds no:	4310019003	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372410.0	Longitude:	1215513.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		
Sample date:	13-FEB-18	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JAN-17	Finding:	0.37
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	31-JAN-17	Finding:	6.
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	31-JAN-17	Finding:	26.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	31-JAN-17	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	31-JAN-17	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JAN-17	Finding:	87.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	98.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	387.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-JAN-17	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	6.93
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JAN-17	Finding:	1.47
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JAN-17	Finding:	1.34
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-FEB-16	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JUL-14	Finding:	12.8
Chemical:	TRICHLOROACETIC ACID (TCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	37.04
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dir:	0.		
Sample date:	08-JUL-14	Finding:	12.9
Chemical:	DICHLOROACETIC ACID (DCAA)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	35.06
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	1.98
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	08-JUL-14	Finding:	25.6
Chemical:	HALOACETIC ACIDS (5) (HAA5)	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	9600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.4
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.5
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		
Sample date:	11-FEB-14	Finding:	36.
Chemical:	MANGANESE	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	20.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	34.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	97.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	300.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.18
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K43
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000001174

Well ID: 4310019-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 02 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-003&store_num=
 GeoTracker Data: Not Reported

L44
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000038408

Well ID: T0608502133-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-3

I45
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089429

Well ID: SL0608587626-34 Well Type: MONITORING
 Source: EDF Other Name: 34
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=34&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=34

L46
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011270

Well ID: T0608502133-MW-B Well Type: MONITORING
 Source: EDF Other Name: MW-B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J47
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098645

Well ID:	SL0002020074-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-28		

L48
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091629

Well ID:	T0608502133-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-1		

L49
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000082502

Well ID:	T0608502133-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-4		

L50
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099509

Well ID:	T0608502133-MW-A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I51
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014609

Well ID: SL0608587626-21 Well Type: MONITORING
 Source: EDF Other Name: 21
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=21&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=21

L52
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018430

Well ID: T0608502133-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-2

J53
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061205

Well ID: SL0002020074-MW-16 Well Type: MONITORING
 Source: EDF Other Name: MW-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-16

H54
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061449

Well ID: SL0002020074-MW-26 Well Type: MONITORING
 Source: EDF Other Name: MW-26
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-26&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-26

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H55
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044367

Well ID:	SL0002020074-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-27		

H56
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091455

Well ID:	SL0002020074-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-22		

M57
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088204

Well ID:	SL0608587626-13	Well Type:	MONITORING
Source:	EDF	Other Name:	13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=13		

M58
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143579

Well ID:	SL0608587626-17	Well Type:	MONITORING
Source:	EDF	Other Name:	17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=17		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M59
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124485

Well ID: SL0608587626-24 Well Type: MONITORING
 Source: EDF Other Name: 24
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=24&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=24

N60
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104702

Well ID: SL0002020074-MW-23 Well Type: MONITORING
 Source: EDF Other Name: MW-23
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-23&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-23

M61
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072022

Well ID: SL0608587626-35 Well Type: MONITORING
 Source: EDF Other Name: 35
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=35&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=35

M62
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061542

Well ID: SL0608587626-12 Well Type: MONITORING
 Source: EDF Other Name: 12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M63
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074623

Well ID: SL0608587626-31 Well Type: MONITORING
 Source: EDF Other Name: 31
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=31&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=31

M64
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014124

Well ID: SL0608587626-20 Well Type: MONITORING
 Source: EDF Other Name: 20
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=20&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=20

L65
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126051

Well ID: T0608550728-MW-4A Well Type: MONITORING
 Source: EDF Other Name: MW-4A
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-4A&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-4A

M66
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102598

Well ID: SL0608587626-45 Well Type: MONITORING
 Source: EDF Other Name: 45
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=45&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=45

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

67
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072414

Well ID:	SL0608587626-38	Well Type:	MONITORING
Source:	EDF	Other Name:	38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=38		

N68
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069059

Well ID:	SL0002020074-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-12		

J69
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086505

Well ID:	SL0002020074-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-29		

M70
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047461

Well ID:	SL0608587626-42	Well Type:	MONITORING
Source:	EDF	Other Name:	42
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=42&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=42		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M71
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112232

Well ID:	SL0608587626-25	Well Type:	MONITORING
Source:	EDF	Other Name:	25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=25		

M72
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060638

Well ID:	SL0608587626-9	Well Type:	MONITORING
Source:	EDF	Other Name:	9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=9		

M73
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017076

Well ID:	SL0608587626-10	Well Type:	MONITORING
Source:	EDF	Other Name:	10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=10		

M74
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122284

Well ID:	SL0608587626-30	Well Type:	MONITORING
Source:	EDF	Other Name:	30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=30		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M75
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101730

Well ID:	SL0608587626-44	Well Type:	MONITORING
Source:	EDF	Other Name:	44
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=44&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=44		

N76
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010728

Well ID:	SL0002020074-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-24		

M77
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106458

Well ID:	SL0608587626-29	Well Type:	MONITORING
Source:	EDF	Other Name:	29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=29		

N78
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088743

Well ID:	SL0002020074-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-30		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N79
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119754

Well ID:	SL0002020074-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-13		

M80
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006788

Well ID:	SL0608587626-15	Well Type:	MONITORING
Source:	EDF	Other Name:	15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=15		

M81
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075180

Well ID:	SL0608587626-14	Well Type:	MONITORING
Source:	EDF	Other Name:	14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=14		

M82
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114888

Well ID:	SL0608587626-5	Well Type:	MONITORING
Source:	EDF	Other Name:	5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O83
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000005744

Well ID:	T0608550728-MW-1A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1A		

O84
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051721

Well ID:	T0608550728-DPE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	DPE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=DPE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=DPE-1		

O85
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082754

Well ID:	T0608550728-MW-1B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1B		

M86
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137376

Well ID:	SL0608587626-27	Well Type:	MONITORING
Source:	EDF	Other Name:	27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=27		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M87
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF000006133

Well ID:	SL0608587626-26	Well Type:	MONITORING
Source:	EDF	Other Name:	26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=26		

L88
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133322

Well ID:	T0608550728-SVE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=SVE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=SVE-1		

O89
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134252

Well ID:	T0608550728-MW-3A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-3A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-3A		

M90
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104743

Well ID:	SL0608587626-7	Well Type:	MONITORING
Source:	EDF	Other Name:	7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N91
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124545

Well ID:	SL0002020074-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-2		

M92
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068610

Well ID:	SL0608587626-2	Well Type:	MONITORING
Source:	EDF	Other Name:	2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=2		

P93
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031988

Well ID:	SL0608587626-11	Well Type:	MONITORING
Source:	EDF	Other Name:	11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=11		

O94
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132007

Well ID:	T0608550728-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-2A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N95
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094398

Well ID:	SL0002020074-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-5		

M96
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128156

Well ID:	SL0608587626-39	Well Type:	MONITORING
Source:	EDF	Other Name:	39
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=39&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=39		

M97
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063016

Well ID:	SL0608587626-3	Well Type:	MONITORING
Source:	EDF	Other Name:	3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=3		

M98
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126414

Well ID:	SL0608587626-48-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	48-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M99
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101642

Well ID: SL0608587626-48-A1 Well Type: MONITORING
 Source: EDF Other Name: 48-A1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A1

N100
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105525

Well ID: SL0002020074-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-11

P101
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089367

Well ID: SL0608587626-28 Well Type: MONITORING
 Source: EDF Other Name: 28
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=28&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=28

N102
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116720

Well ID: SL0002020074-MW-8 Well Type: MONITORING
 Source: EDF Other Name: MW-8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M103
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042369

Well ID:	SL0608587626-46-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A2		

M104
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048613

Well ID:	SL0608587626-46-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	46-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A1		

Q105
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089573

Well ID:	SL0002020074-MW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-31		

P106
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005641

Well ID:	SL0608587626-40	Well Type:	MONITORING
Source:	EDF	Other Name:	40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=40&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=40		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q107
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004127

Well ID:	SL0002020074-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-25		

R108
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098518

Well ID:	SL0608587626-47-A1	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A1		

R109
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131222

Well ID:	SL0608587626-47-A2	Well Type:	MONITORING
Source:	EDF	Other Name:	47-A2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A2		

Q110
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067516

Well ID:	SL0002020074-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

111
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066642

Well ID:	SL0002020074-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-20		

S112
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036368

Well ID:	06S01W24F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24F001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24F001M&store_num=		
GeoTracker Data:	Not Reported		

S113
WNW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022856

Well ID:	4310019-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-005&store_num=		
GeoTracker Data:	Not Reported		

S114
WNW
1/2 - 1 Mile
Lower

CA WELLS 6849

Seq:	6849	Prim sta c:	06S/01W-24E01 M
Frds no:	4310019005	County:	43
District:	05	User id:	HEN
System no:	4310019	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372356.0	Longitude:	1215538.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310019	System nam:	City Of San Jose - Nsj/Alviso
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	4300	Connection:	1221
Area serve:	SAN JOSE ALVISO		
Sample date:	13-FEB-18	Finding:	0.56
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-FEB-18	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-17	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.934
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.901
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	22-AUG-17	Finding:	0.41
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	22-AUG-17	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	22-AUG-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	22-AUG-17	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-17	Finding:	226.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	42.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	29.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	46.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-AUG-17	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	22-AUG-17	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	22-AUG-17	Finding:	12.41
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-MAY-16	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-FEB-16	Finding:	120.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-NOV-15	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-AUG-15	Finding:	230.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	12-MAY-15	Finding:	680.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	10-FEB-15	Finding:	2.5
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	10-NOV-14	Finding:	200.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	12-AUG-14	Finding:	150.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	20-MAY-14	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	650.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-FEB-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	0.79
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-FEB-14	Finding:	3200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	2.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-FEB-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	11-FEB-14	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-FEB-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-FEB-14	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-FEB-14	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	45.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	30.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-FEB-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-FEB-14	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-NOV-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-AUG-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-FEB-13	Finding:	2.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	600.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-NOV-12	Finding:	1000.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-AUG-12	Finding:	200.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	07-FEB-12	Finding:	3.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-FEB-12	Finding:	110.
Chemical:	IRON	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 100.

**Q115
SSE
1/2 - 1 Mile
Higher**

CA WELLS CALLNL000001075

Well ID:	101139	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D11 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000230418
Units:	atom ratio	Date:	12/07/2002

Chemical:	Helium-4	Results:	.000000129171
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Argon	Results:	.00043208
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Krypton	Results:	.0000001007
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Neon	Results:	.000000422649
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Xenon	Results:	.0000000129128
Units:	cm3STP/g	Date:	12/07/2002

Chemical:	Tritium (Hydrogen 3)	Results:	10.76
Units:	pCi/L	Date:	05/30/2002

**Q116
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000052145

Well ID:	SL0002020074-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

Q117
SSE
1/2 - 1 Mile
Higher

CA WELLS CALLNL00000893

Well ID:	101143	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01E-03D10 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000174036
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Xenon	Results:	.0000000131093
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Argon	Results:	.000476478
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Neon	Results:	.000000575419
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Helium-3/Helium-4	Results:	.00000222102
Units:	atom ratio	Date:	12/10/2002

Chemical:	Krypton	Results:	.000000106461
Units:	cm3STP/g	Date:	12/10/2002

Chemical:	Tritium (Hydrogen 3)	Results:	11.08
Units:	pCi/L	Date:	05/30/2002

118
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF000005091

Well ID:	SL0608587626-8	Well Type:	MONITORING
Source:	EDF	Other Name:	8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

119
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070249

Well ID:	SL0608587626-4	Well Type:	MONITORING
Source:	EDF	Other Name:	4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=4		

T120
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000016473

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num=		
GeoTracker Data:	Not Reported		

T121
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000634

Well ID:	4310011-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 02	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num=		
GeoTracker Data:	Not Reported		

122
SW
1/2 - 1 Mile
Lower

CA WELLS 6851

Seq:	6851	Prim sta c:	06S/01W-24P02 M
Frds no:	4300705001	County:	43
District:	73	User id:	43C
System no:	4300705	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372319.0	Longitude:	1215523.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4300705	System nam:	Ferrara Meat Co
Hqname:	Not Reported	Address:	P.O. BOX 1358
City:	SAN JOSE	State:	CA
Zip:	95109	Zip ext:	Not Reported
Pop serv:	40	Connection:	1
Area serve:	Not Reported		

T123
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069106

Well ID:	SL0002020074-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-21		

U124
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024665

Well ID:	06S01W24P004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24P004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P004M&store_num=		
GeoTracker Data:	Not Reported		

U125
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000019979

Well ID:	06S01W24P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24P001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P001M&store_num=		
GeoTracker Data:	Not Reported		

T126
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000009945

Well ID:	4310011-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 01 - DESTROYED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-015&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

T127
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000012217

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num=		
GeoTracker Data:	Not Reported		

T128
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000952

Well ID:	4310011-177	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING STATION WELL 4	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num=		
GeoTracker Data:	Not Reported		

129
WNW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000001931

Well ID:	4310019-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03 - STANDBY	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-004&store_num=		
GeoTracker Data:	Not Reported		

130
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000016024

Well ID:	06S01W13Q001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13Q001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13Q001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T131
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021101

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num=		
GeoTracker Data:	Not Reported		

T132
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001127

Well ID:	4310011-173	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BREEDING WELL 03	GAMA PFAS Testing:	Yes
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num=		
GeoTracker Data:	Not Reported		

133
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025955

Well ID:	06S01W25C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W25C001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W25C001M&store_num=		
GeoTracker Data:	Not Reported		

V134
NE
1/2 - 1 Mile
Higher

CA WELLS 6832

Seq:	6832	Prim sta c:	06S/01E-18P10 M
Frds no:	4300733001	County:	43
District:	73	User id:	43C
System no:	4300733	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372416.0	Longitude:	1215411.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300733	System nam:	C & A Chevron

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	1302 TRIMBLE RD.
City:	SAN JOSE	State:	CA
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	20	Connection:	1
Area serve:	Not Reported		

135
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000017563

Well ID:	06S01W24N001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W24N001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24N001M&store_num=		
GeoTracker Data:	Not Reported		

V136
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066807

Well ID:	T0608500923-AW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-5		

V137
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081376

Well ID:	T0608500923-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-7		

138
North
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005158

Well ID:	06S01W13J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	06S01W13J001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13J001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V139
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011016

Well ID:	T0608500923-AW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-3		

V140
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023478

Well ID:	T0608500923-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-1		

V141
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022086

Well ID:	T0608500923-AW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-2		

V142
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114660

Well ID:	T0608500923-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V143
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122171

Well ID:	T0608500923-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-4		

V144
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066527

Well ID:	T0608500923-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-2		

V145
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009390

Well ID:	T0608500923-AW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-1		

V146
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014916

Well ID:	T0608500923-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

W147
NW
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000465

Well ID:	100920	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	06S/01W-13F06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.000000106547
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Xenon	Results:	.0000000104278
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Argon	Results:	.000491667
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Helium-3/Helium-4	Results:	.00000167744
Units:	atom ratio	Date:	11/19/2001

Chemical:	Helium-4	Results:	.000000130586
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.45
Units:	pCi/L	Date:	06/10/2002

Chemical:	Neon	Results:	.000000490167
Units:	cm3STP/g	Date:	11/19/2001

V148
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033477

Well ID:	T0608500923-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V149
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103617

Well ID:	T0608500923-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-5		

X150
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070266

Well ID:	T0608501267-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-3		

X151
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081136

Well ID:	T0608501267-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-4		

X152
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121219

Well ID:	T0608501267-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W153
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019645

Well ID:	4310800-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310800-001&store_num=		
GeoTracker Data:	Not Reported		

X154
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076277

Well ID:	T0608501267-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-2		

W155
NW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00005359

Well ID:	USGS-372423121554601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-372423121554601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372423121554601&store_num=		
GeoTracker Data:	Not Reported		

X156
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070763

Well ID:	T0608501267-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X157
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016742

Well ID:	T0608501267-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-5		

W158
NW
1/2 - 1 Mile
Lower

CA WELLS 6842

Seq:	6842	Prim sta c:	06S/01W-13N04 M
Frds no:	4310800001	County:	43
District:	05	User id:	HEN
System no:	4310800	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372424.0	Longitude:	1215543.0
Precision:	2	Status:	AU
Comment 1:	2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	4310800	System nam:	Agnews Dev. Center - East Campus
Hqname:	Not Reported	Address:	3500 ZANKER RD
City:	SAN JOSE	State:	CA
Zip:	95114	Zip ext:	Not Reported
Pop serv:	1830	Connection:	34
Area serve:	Not Reported		

X159
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042721

Well ID:	T0608501267-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W160
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000182971

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S001W13F006M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900830	Well Depth:	700
Well Depth Units:	ft	Well Hole Depth:	740
Well Hole Depth Units:	ft		

X161
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107882

Well ID:	T0608501267-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-2		

162
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047810

Well ID:	T0608591787-AEC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AEC-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-1		

X163
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108998

Well ID:	T0608501267-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

FIRST AMERICAN TITLE COMPANY

Commitments for Title Insurance



First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: NCS-1046774-HOU1

Property Address: 681 East Trimble Road, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: NCS-1046774-HOU1

Escrow Officer/Assistant: Elvira Fuentes/

Phone: (713)850-0455/

Email: efuentes@firstam.com/

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: January 08, 2021 at 7:30 AM
2. Policy to be issued:
 - (a) 2006 ALTA Extended Owner's Policy (6-17-06)
Proposed Insured: Hanover R. S. Limited Partnership, a Delaware limited partnership
Proposed Policy Amount: \$ 42,000,000.00
 - (b) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$ 0.00
 - (c) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple
4. The Title is, [at the Commitment Date, vested in:](#)

CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest.
5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: X

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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8. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2010-1, as disclosed by Notice of Special Tax Lien recorded March 01, 2011 as Instrument No. [21097317](#) of Official Records.
 9. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2013-1, as disclosed by Notice of Special Tax Lien recorded January 22, 2014 as Instrument No. [22502535](#) of Official Records.
 10. Water rights, claims or title to water, whether or not shown by the public records.
 11. Any claim that any portion of the land is below the ordinary high water mark where it was located prior to any artificial or avulsive changes in the location of the riverbank.
 12. Rights of the public in and to that portion of the Land lying within Seely Avenue.
 13. An easement for a single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company, A corporation
 Affects: as described therein
 14. An easement for a single line of poles and incidental purposes, recorded February 21, 1955 in [Book 3091, Page 351](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company and the Pacific Telephone
 Telegraph Company, a California corporation
 Affects: as described therein
 15. The fact that the land lies within the boundaries of the Rincon De Los Esteros Redevelopment Project Area, as disclosed by the document recorded July 11, 1975 in [Book B502, Page 711](#) of Official Records.
 16. An easement for installing, constructing, maintaining, repairing, replacing and removing a pipeline for the transmission of nitrogen gas and incidental purposes, recorded December 02, 1981 in [Book G476, Page 683](#) of Official Records.
 In Favor of: Air Products and Chemicals, Inc., a Delaware corporation
 Affects: as described therein
- A document recorded October 24, 1983 in [Book I008, Page 207](#) of Official Records provides that the interest of the easement holder was transferred to Air Products, Incorporated, a Delaware corporation.
- A document recorded February 07, 1984 in [Book I291, Page 296](#) of Official Records provides that the interest of the easement holder was transferred to Air Products Manufacturing Corporation, a Delaware corporation.
- The above document was re-recorded April 03, 1984 in [Book I429, Page 384](#) of Official Records.
17. The effect of a map purporting to show the land and other property, filed June 09, 1983 in [Book 513, Page 35](#) of Record of Surveys.

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18. An easement for utility and incidental purposes, recorded May 08, 1987 in [Book K142, Page 2107](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company
 Affects: as described therein

19. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded March 28, 2002 as Instrument Nos. [16182459](#) and [16182460](#) of Official Records.

20. An easement for utility facilities and incidental purposes, recorded May 20, 2002 as Instrument Nos. [16271673](#) and [16271674](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company
 Affects: as described therein

21. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

22. Rights of parties in possession.

23. The Land lies within the boundaries of proposed community facilities District No. 2011-1 (North San Jose), as disclosed by a map filed October 27, 2010 in [Book 46, Page 32](#) of maps of assessment and community facilities districts.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$4,154.86, PAID
Second Installment: \$4,154.86, PAID
Tax Rate Area: 017-116
APN: 097-15-033

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 681 East Trimble Road, San Jose, California.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Exhibit A

File No.: NCS-1046774-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL B AS SHOWN ON LOT LINE ADJUSTMENT AS EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS OF SANTA CLARA COUNTY, AND A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) DISTANT 210.71 FEET NORTHWESTERLY FROM THE MOST SOUTHERLY CORNER OF SAID PARCEL 2;

THENCE NORTH 42°31'41" EAST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTH 16°04'11" EAST, 236.94 FEET;

SOUTH 26°6'42" EAST, 349.96 FEET;

SOUTH 5°55'04" EAST, 190.80 FEET;

SOUTH 16°54'39" EAST, 99.42 FEET TO THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY, FORMERLY TRIMBLE ROAD (WIDTH VARIES);

THENCE ALONG SAID NORTHWESTERLY LINE OF SAID MONTAGUE EXPRESSWAY NORTH 42°31'41" EAST, 79.73 FEET TO THE GENERAL EASTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID GENERAL EASTERN LINE SOUTH 21°52'23" EAST, 33.27 FEET TO THE OLD CENTERLINE OF TRIMBLE ROAD, (60' WIDE) AS DESCRIBED IN THE AFOREMENTIONED GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID OLD CENTERLINE OF TRIMBLE ROAD SOUTH 42°31'41" WEST, 227.40 FEET TO THE NORTHEASTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182459](#), OFFICIAL RECORDS AND BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHEASTERLY LINE NORTH 47°28'18" WEST, 30.00 FEET TO THE NORTHWESTERLY RIGHT OF

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WAY LINE OF MONTAGUE EXPRESSWAY AS DESCRIBED IN SAID INSTRUMENT NO. [16182459](#) AND INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF MONTAGUE EXPRESSWAY THE FOLLOWING FOUR (4) COURSES:

SOUTH 42°31'41" WEST, 49.66 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT TO WHICH POINT A RADIAL LINE BEARS SOUTH 38°36'59" EAST;

ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°04'37" HAVING A RADIUS OF 201.86 FEET, AN ARC DISTANCE OF 35.50 FEET TO THE BEGINNING OF A REVERSE CURVE;

ALONG SAID REVERSE CURVE THROUGH A CENTRAL ANGLE OF 16°02'02" HAVING A RADIUS OF 213.86, AN ARC DISTANCE OF 59.85 FEET;

SOUTH 45°25'36" WEST, 120.23 FEET TO SAID FORMER CENTERLINE OF SEELY AVENUE (40' WIDE) AND THE SOUTHWESTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE AND CONTINUING ALONG THE SOUTHWESTERLY LINE OF SAID PARCEL 2 AS SHOWN ON SAID MAP FILED IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS NORTH 47°30'31" WEST, 730.86 FEET TO THE POINT OF BEGINNING OF PARCEL B.

For conveyancing purposes only: APN 097-15-033

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First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: 1046774-1

Property Address: Seely Avenue, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: 1046774-1

Escrow Officer/Assistant: Elvira Fuentes/Petra O. Reyes

Phone: (713)850-0455/(713)850-0455

Email: efuentes@firstam.com/preyes@firstam.com

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: March 04, 2021 at 7:30 AM

2. Policy to be issued:

(a) 2006 ALTA® Extended Owner's Policy 1402.06 (6-17-06)

Proposed Insured: Hanover R. S. Limited Partnership

Proposed Policy Amount: \$ 5,000,000.00

(b) ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

(c) ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple as to Parcel(s) One

Easement as to Parcel(s) Two and Three

4. The Title is, [at the Commitment Date, vested in:](#)

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

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Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Water rights, claims or title to water, whether or not shown by the public records.
10. Any claim that any portion of the land is or was formerly tidelands and submerged lands within the bed of any tidal slough, creek or river.
11. Rights of the public in and to that portion of the Land lying within Seely Avenue.
12. An easement for single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.
 In Favor of: Pacific Gas And Electric Company, a corporation
 Affects: as described therein
13. Rights of parties in possession.
14. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$6,320.78, PAID
Second Installment: \$6,320.78, PAID
Tax Rate Area: 17-116
APN: 097-15-034

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Exhibit A

File No.: 1046774-1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL ONE:

PARCEL A, AS SHOWN ON THAT CERTAIN CERTIFICATE OF COMPLIANCE EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED IN THE DOCUMENT AS FOLLOWS:

A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS AT PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 2 AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID PARCEL 2 THE FOLLOWING THREE (3) COURSES:

NORTH 42° 31' 41" EAST, 803.68 FEET;

NORTH 47° 28' 19" WEST, 500.00 FEET AND

NORTH 42° 31' 41" EAST, 338.07 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT TO WHICH POINT A RADIAL LINE BEARS SOUTH 61° 39' 02" WEST, SAID POINT BEING ON THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 20' 15" HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 300.28 FEET;

ALONG A NON-TANGENT LINE SOUTH 43° 40' 40" EAST, 50.93 FEET;

SOUTH 30° 09' 26" EAST, 342.00 FEET AND

SOUTH 16° 04' 11" EAST, 232.31 FEET;

THENCE SOUTH 42° 31' 41" WEST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG LAST SAID SOUTHWESTERLY LINE NORTH 47° 30' 31" WEST, 368.61 FEET TO THE POINT OF BEGINNING OF PARCEL A.

PARCEL TWO:

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A RIGHT OF WAY OVER A STRIP OF LAND 40 FEET WIDE CALLED SEELY AVENUE, EXTENDING FROM THE TRIMBLE ROAD TO THE LINE BETWEEN LAND OF THE SEELY ESTATE AND MALOVOS COMPANY IN A DUE SOUTHEASTERLY AND NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF PARCEL TWO HEREINABOVE DESCRIBED.

PARCEL THREE:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SEELY AVENUE WITH THE SOUTHERLY LINE OF THE RINCON DE LOS ESTEROS RANCHO, AS SAID INTERSECTION IS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN [BOOK 248 OF MAPS, PAGE 13](#), SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID CENTERLINE OF SEELY AVENUE, SOUTH 46° 16' 36" EAST 40.01 FEET TO THE NEW CENTERLINE OF TRIMBLE ROAD (NOW MONTAGUE EXPRESSWAY), AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID CENTERLINE, NORTH 42° 31' 04" EAST 391.79 FEET; THENCE LEAVING SAID LINE, NORTH 21° 59' 52" WEST 77.52 FEET TO THE NORTHWESTERLY LINE OF TRIMBLE ROAD, AS SHOWN ON SAID RECORD OF SURVEY, AND THE TRUE POINT OF BEGINNING; THENCE NORTH 16° 53' 26" WEST 99.24 FEET; THENCE NORTH 05° 53' 51" WEST 94.39 FEET; THENCE SOUTH 16° 53' 26" EAST 181.27 FEET; THENCE SOUTH 42° 33' 32" WEST 20.90 FEET TO THE TRUE POINT OF BEGINNING.

APN 097-15-034

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First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National
Commercial Services
Commitment No.: NCS-1095546-HOU1
Property Address: 681 East Trimble, San Jose, CA
Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX
77002
Issuing Office File No.: NCS-1095546-HOU1
Escrow Officer/Assistant: Elvira Fuentes/
Phone: (713)850-0455/
Email: efuentes@firstam.com/
Title Officer/Assistant: Rachel A. Major/
Phone: /
Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: October 14, 2021 at 8:00 AM
2. Policy to be issued:
 - (a) ALTA® Extended Owner's Policy 1402.06 (6-17-06)
Proposed Insured: Hanover R.S. Limited Partnership
Proposed Policy Amount: \$ 200,000.00
 - (b) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
 - (c) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple
4. The Title is, at the Commitment Date, vested in:

Cadence Design Systems, Inc., a Delaware corporation
5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 17
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

[Note: This item may be removed by owner's affidavit.]

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

[Note: This item may be removed by owner's affidavit and review of tax certificate.]

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

[Note: This item may be removed by owner's affidavit and survey.]

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

[Note: This item may be removed by owner's affidavit and upon receipt and review of acceptable survey.]

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

[Note: This item may be removed by receipt and review of acceptable survey.]

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6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

[Note: This item may be removed by owner's affidavit.]

7. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$467,790.91, OPEN
Penalty: \$0.00
Second Installment: \$467,790.91, OPEN
Penalty: \$0.00
Tax Rate Area: 17-116
A. P. No.: 097-66-008

Affects: The land and other property.

8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
9. The lien of bonds and assessment liens, if applicable, collected with the general and special taxes.
10. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded June 18, 1991 in Book L754, Page 0602 of Official Records.
11. TERMS AND CONDITIONS of that certain Permit
File No.: HA 90-02-119
Disclosed By: Certificate of Permit
Recorded: February 12, 1998 as Instrument No. 14051531, Official Records

Reference is hereby made to the record for particulars.

12. TERMS AND CONDITIONS of that certain Permit
File No.: H 97-02-014/V 97-02-003
Disclosed By: Certificate of Permit
Recorded: May 04, 1998 as Instrument No. 14168337, Official Records

Reference is hereby made to the record for particulars.

13. TERMS AND CONDITIONS of that certain Permit
File No.: H 97-10-092
Disclosed By: Certificate of Permit
Recorded: May 18, 1998 as Instrument No. 14190417, Official Records

Reference is hereby made to the record for particulars.

[Note: The document contains a discrepancy as to location. The first page of the document states 1875 Senter Road in San Jose, but the legal description reflects the subject property. A determination

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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of whether or not the document affects the property will need to be made and a corrective document filed.]

14. An easement for facilities and incidental purposes, recorded April 21, 2000 as Instrument No. 15222059 of Official Records.
In Favor of: Pacific Gas and Electric Company, a California corporation
Affects: As described therein
15. TERMS AND CONDITIONS of that certain Permit
File No.: AP05-008
Disclosed By: Certificate of Permit
Recorded: June 30, 2005 as Instrument No. 18449578, Official Records

Reference is hereby made to the record for particulars.

16. TERMS AND CONDITIONS of that certain Permit
File No.: H05-053
Disclosed By: Certificate of Permit
Recorded: October 20, 2006 as Instrument No. 19150934, Official Records

Reference is hereby made to the record for particulars.

17. This item has been intentionally deleted per expiration under terms.
18. This item has been intentionally deleted per survey.
19. Rights of parties in possession.

[Note: May be deleted upon receipt and review of owner's affidavit representing that no third parties have a right to possession.]

20. Water rights, claims or title to water, whether or not shown by the public records.

[Note: This item may not be removed from the policy but may be insured with an ALTA 41 endorsement upon receipt and review of acceptable survey.]

21. Prior to the issuance of any policy of title insurance, the Company will require:

One of the following, in accordance with the Subdivision Map Act (Section 66410 et seq. of the California Government Code):

- a. A certificate of compliance recorded in the public records.
- b. Filing of a final map or parcel map.
- c. A waiver of a final map or parcel map.

22. Rights, interests or claims which may exist or arise by reason of or reflected by the following facts shown on the ALTA Survey prepared by Tracy L. Giorgetti, California L.S. No. 8720 for HMH dated, October 27, 2021, last revised _____, as Job No. 6006.00.2260:

A. Electric subsurface utility vault near the southeast corner of the subject property falls outside of

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the easement area into adjoining property.

Comments:

Survey-

1. Survey is not signed and stamped by the surveyor.
2. The subject property abuts Seely Avenue (Public Street) but physical access not labeled on the survey drawing.
3. Survey notes that the property address in Title Report is 681 East Trimble Road, San Jose, CA.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. The property covered by this report is vacant land.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None
3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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First American

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Exhibit A

File No.: NCS-1095546-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, BEING A PORTION OF NEW PARCEL ONE AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED FOR RECORD ON MARCH 11, 2010, IN BOOK 835 OF MAPS, PAGE 49, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLY CORNER OF SAID NEW PARCEL ONE, BEING ON THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY;

THENCE ALONG SAID NORTHWESTERLY LINE AND THE NORTHEASTERLY LINE OF SEELY AVENUE THE FOLLOWING FIVE COURSES:

1. THENCE SOUTH 46° 14' 55" WEST, 2.02 FEET;
2. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 40.00 FEET, THROUGH A CENTRAL ANGLE OF 87° 05' 32" FOR AN ARC LENGTH OF 60.80 FEET;
3. THENCE NORTH 46° 39' 33" WEST, 79.50 FEET;
4. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 270.00 FEET, THROUGH A CENTRAL ANGLE OF 23° 01' 00" FOR AN ARC LENGTH OF 108.46 FEET;
5. THENCE ALONG A REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 330.00 FEET, THROUGH A CENTRAL ANGLE OF 10° 24' 38" FOR AN ARC LENGTH OF 59.96 FEET, TO THE NORTHEASTERLY LINE OF SAID NEW PARCEL ONE; THENCE ALONG SAID NORTHEASTERLY LINE, SOUTH 46° 41' 42" EAST, 282.13 FEET, TO THE POINT OF BEGINNING.

For conveyancing purposes only: APN portion of 097-66-008

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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.4

September 01, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	18233.000.001	Latitude:	37.396614 37° 23' 48" North
Project:	681 E. Trimble St	Longitude:	-121.916946 -121° 55' 1" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	595864.57
		UTM Y Meters:	4139421.84
		Elevation:	35.44' above sea level

Maps Provided:

2012	1889
1980	
1973	
1968	
1961	
1953	
1899	
1897	

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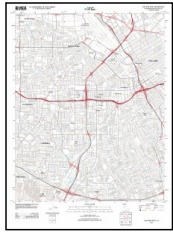
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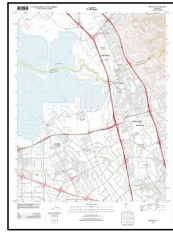
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000

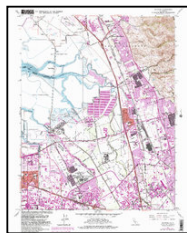


Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

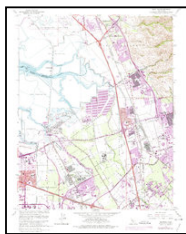


San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

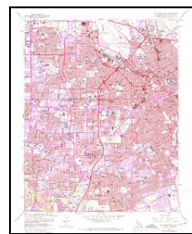


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

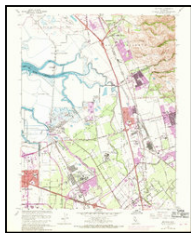


Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

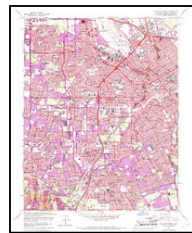


San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

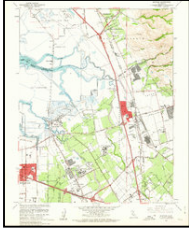


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

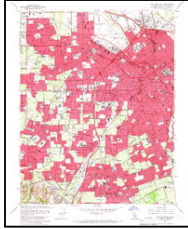
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

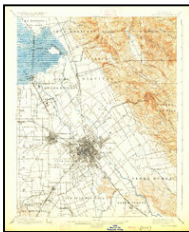


Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

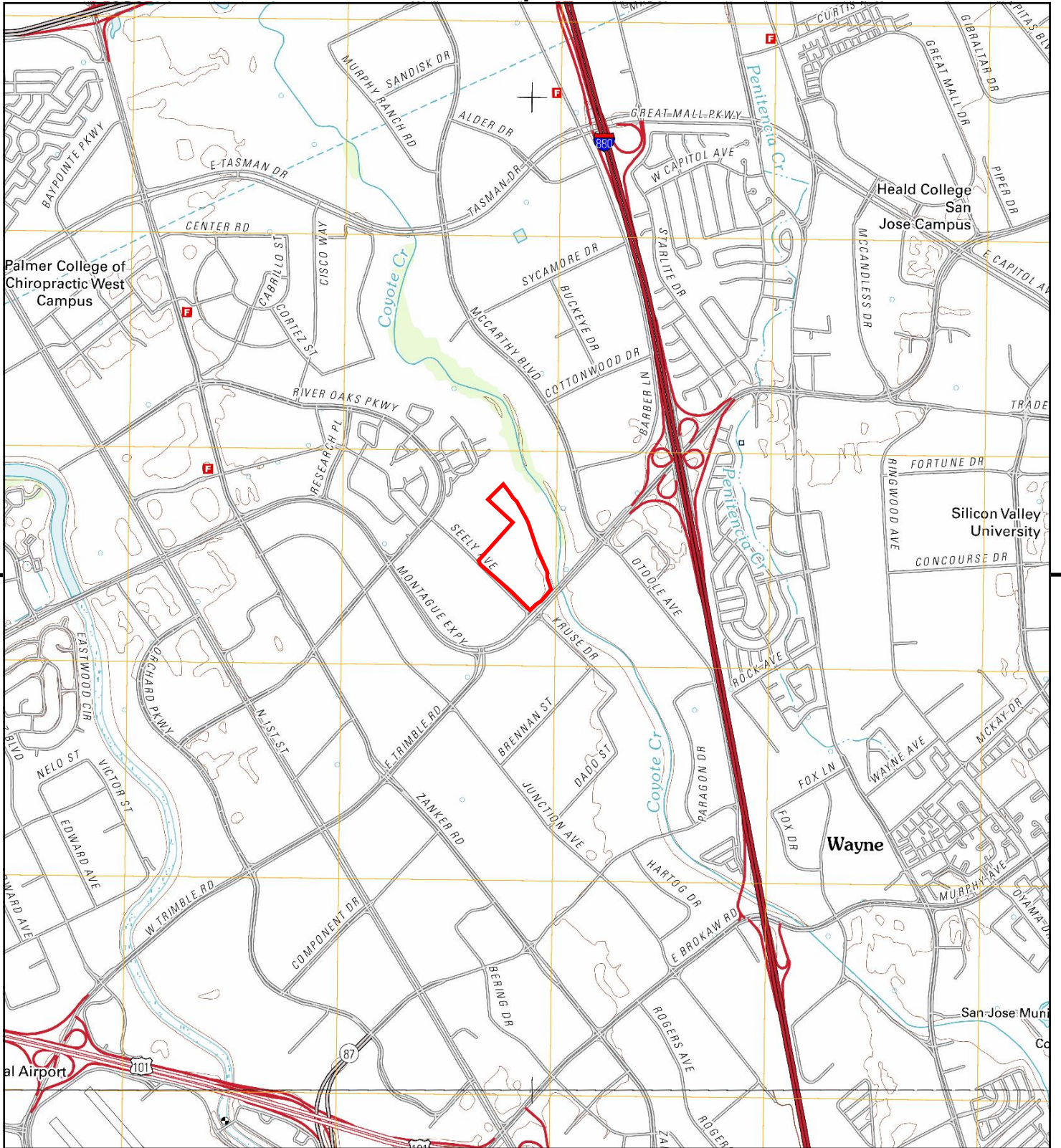
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

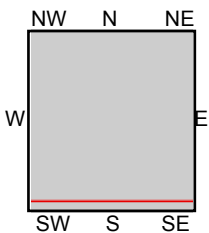
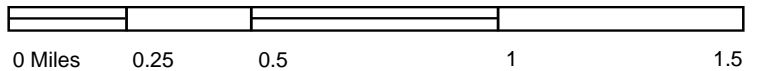
1889 Source Sheets



San Jose
1889
15-minute, 62500



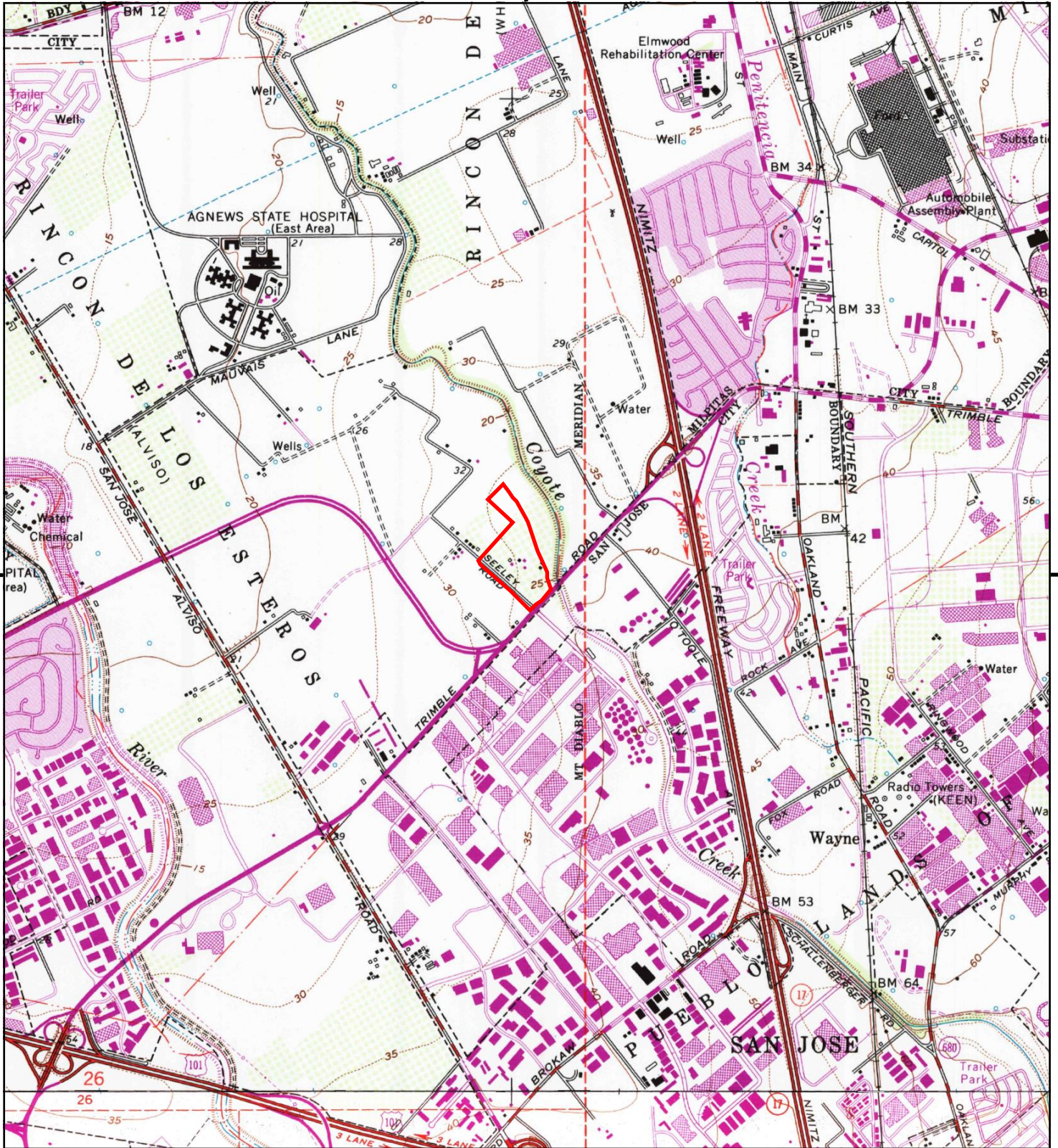
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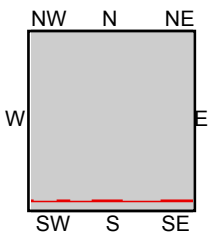
TP, Milpitas, 2012, 7.5-minute
S, San Jose West, 2012, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





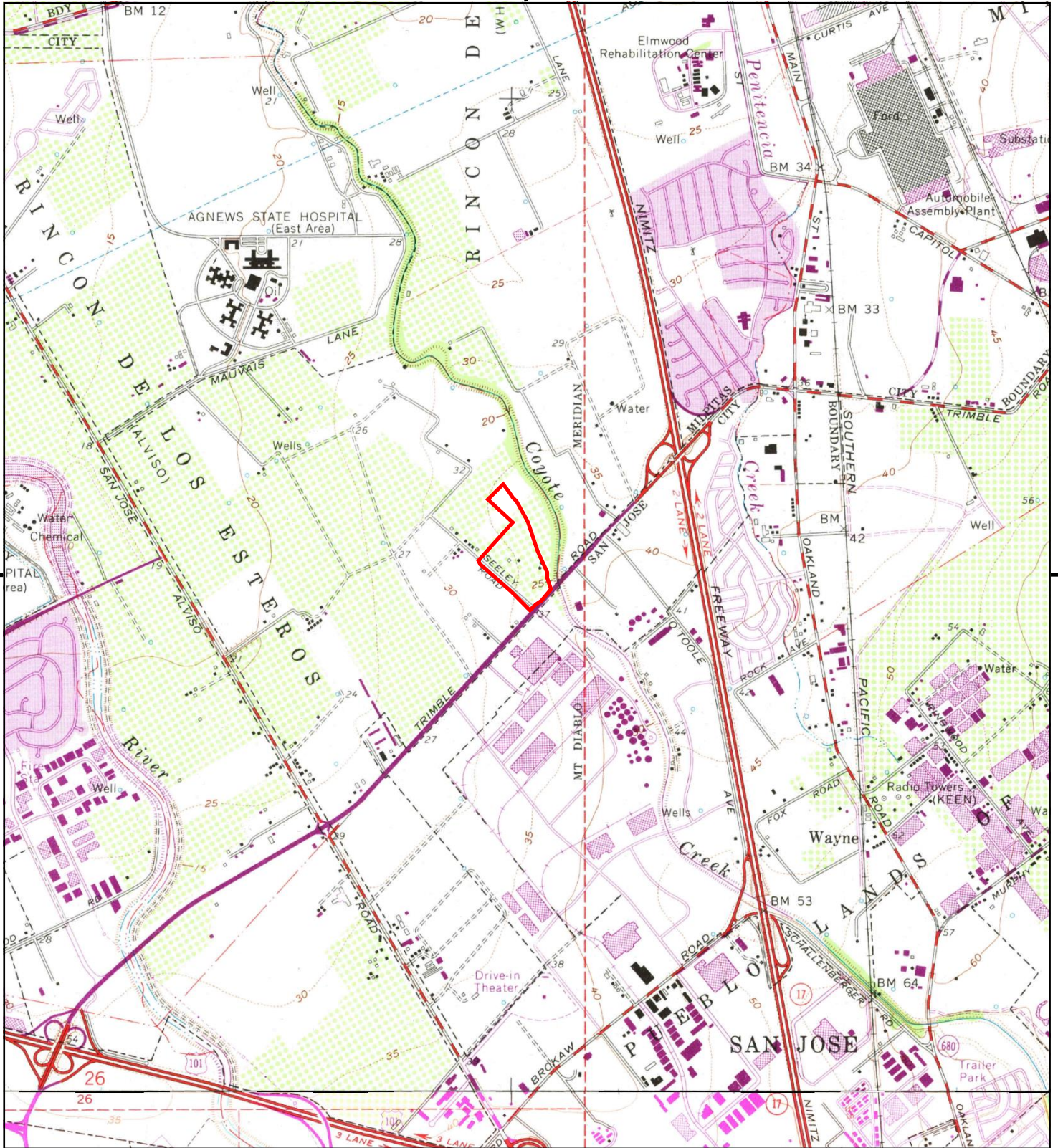
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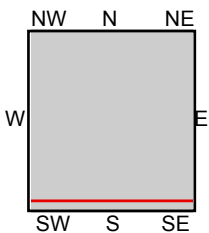
TP, Milpitas, 1980, 7.5-minute
S, San Jose West, 1980, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





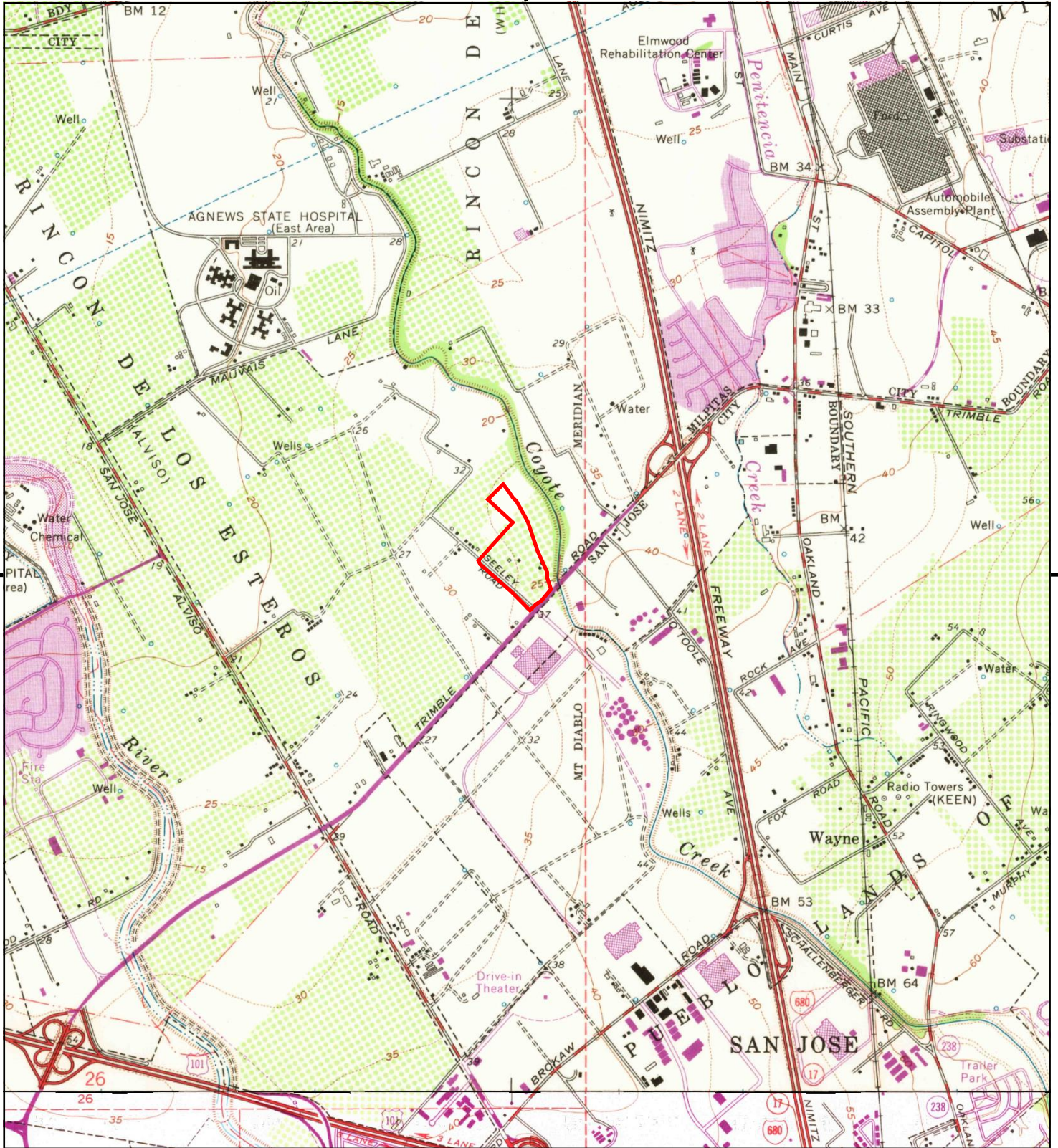
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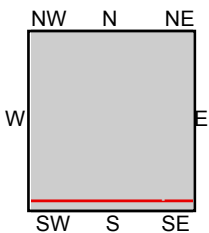
TP, Milpitas, 1973, 7.5-minute
S, San Jose West, 1973, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





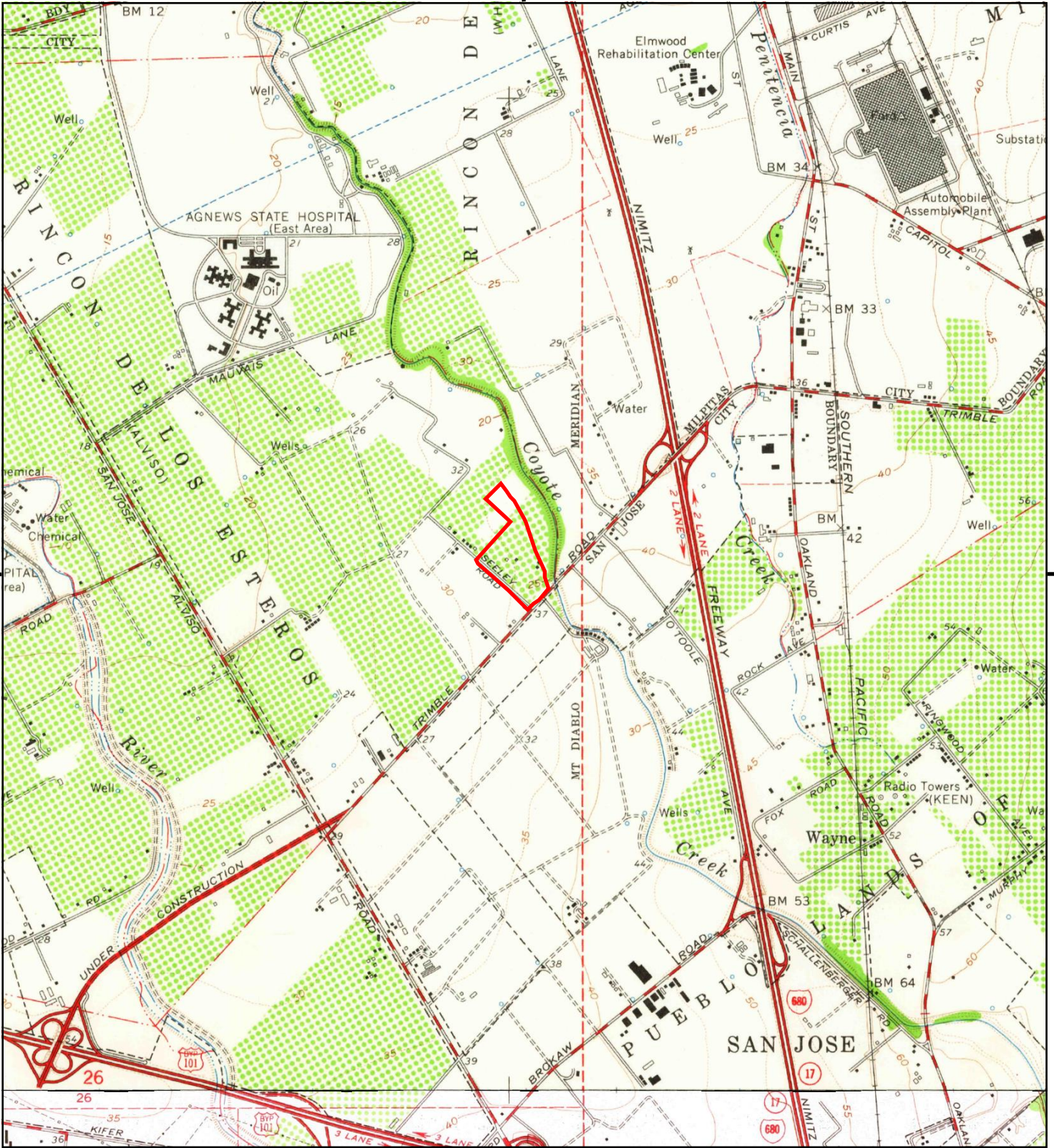
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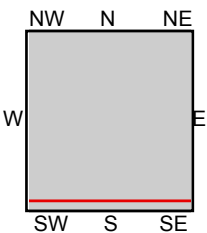
TP, Milpitas, 1968, 7.5-minute
S, San Jose West, 1968, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





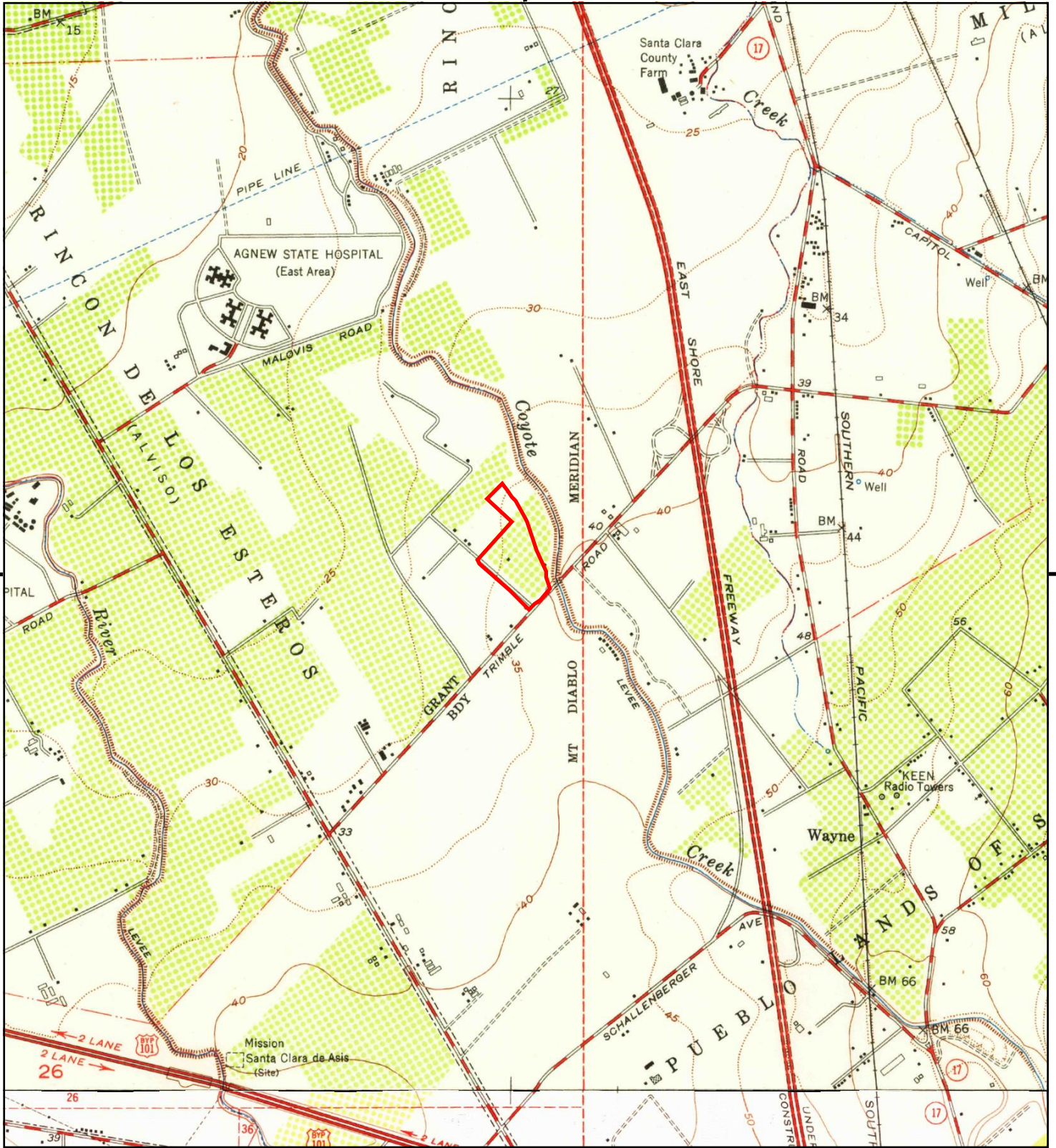
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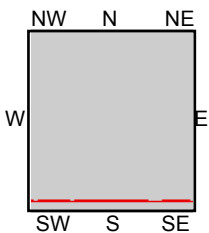
TP, Milpitas, 1961, 7.5-minute
S, San Jose West, 1961, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



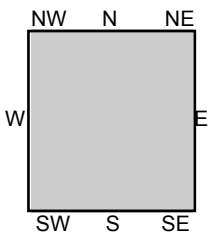
TP, Milpitas, 1953, 7.5-minute
S, San Jose West, 1953, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



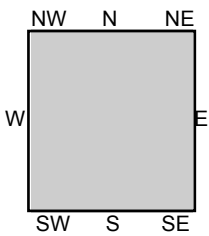
TP, San Jose, 1899, 15-minute

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose, CA 95134
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



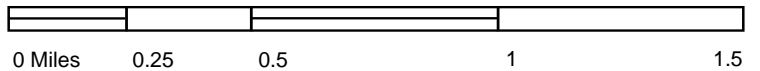
TP, San Jose, 1897, 15-minute

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose, CA 95134
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.8

September 01, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.8

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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INQUIRY #: 6645241.8

YEAR: 2016

— = 500'





INQUIRY #: 6645241.8

YEAR: 2012

— = 500'





INQUIRY #: 6645241.8

YEAR: 2009

— = 500'





INQUIRY #: 6645241.8

YEAR: 2006

— = 500'



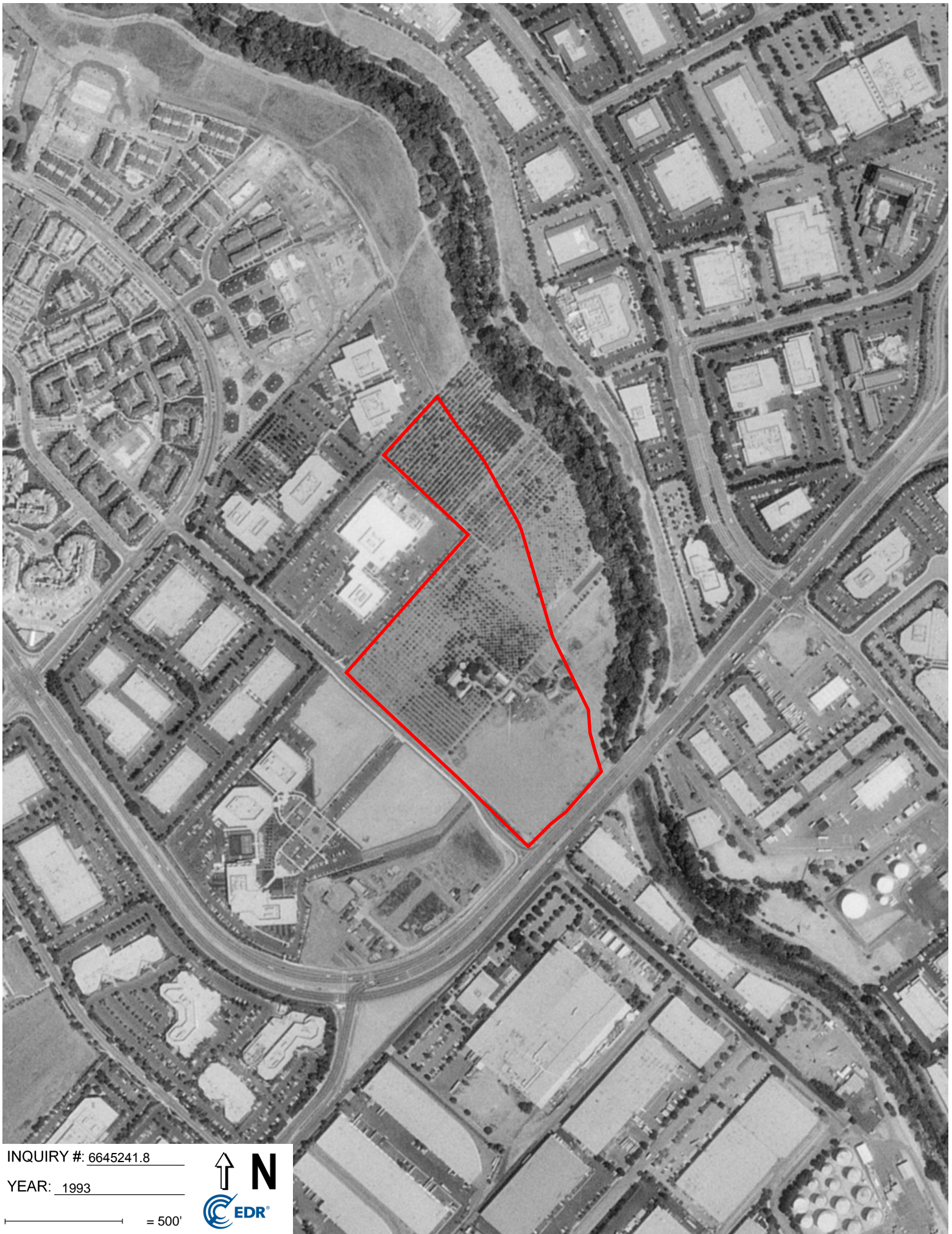


INQUIRY #: 6645241.8

YEAR: 1998

— = 500'



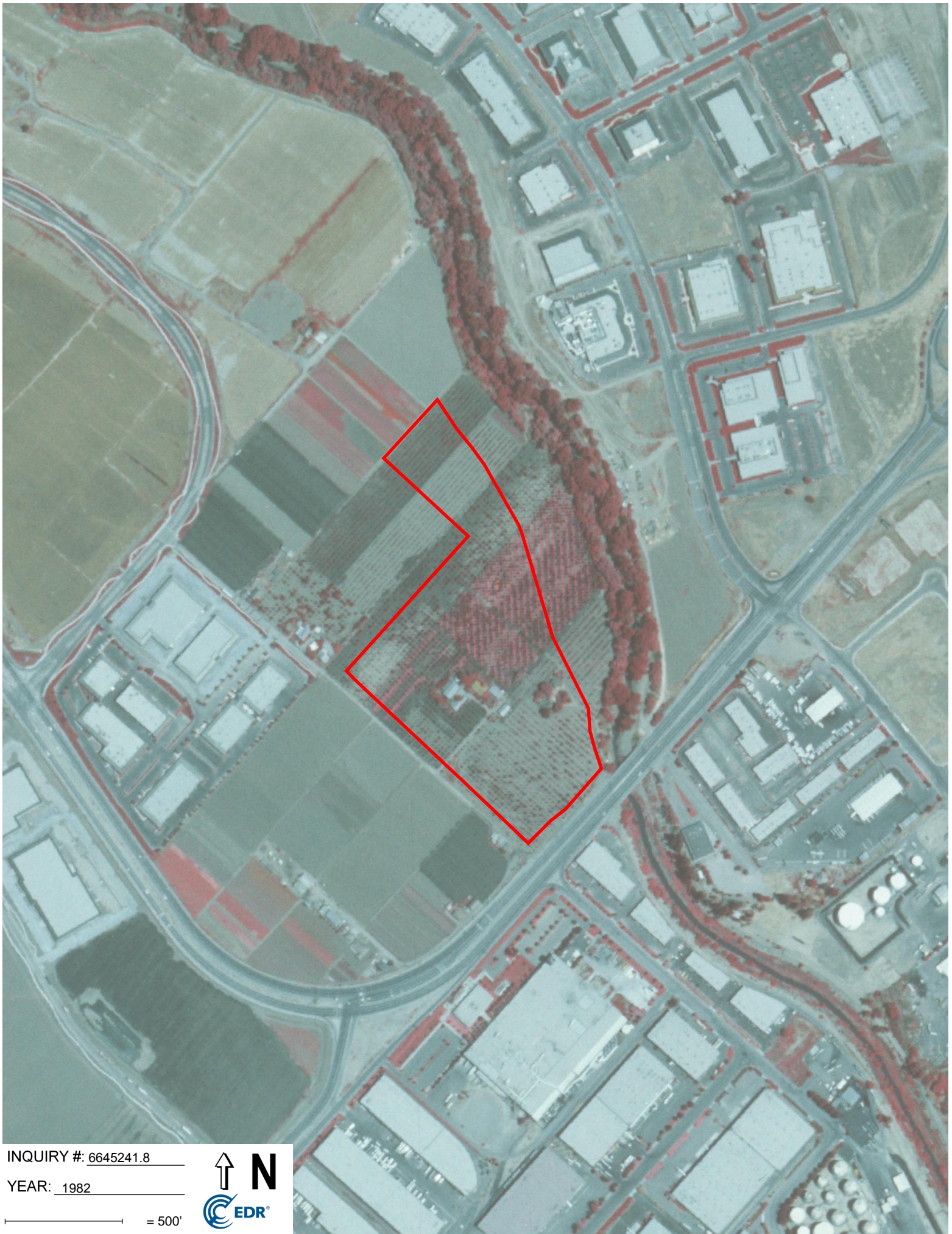


INQUIRY #: 6645241.8

YEAR: 1993

— = 500'





INQUIRY #: 6645241.8

YEAR: 1982

 = 500'





INQUIRY #: 6645241.8

YEAR: 1979

— = 500'





INQUIRY #: 6645241.8

YEAR: 1974

— = 500'





INQUIRY #: 6645241.8

YEAR: 1968

— = 500'



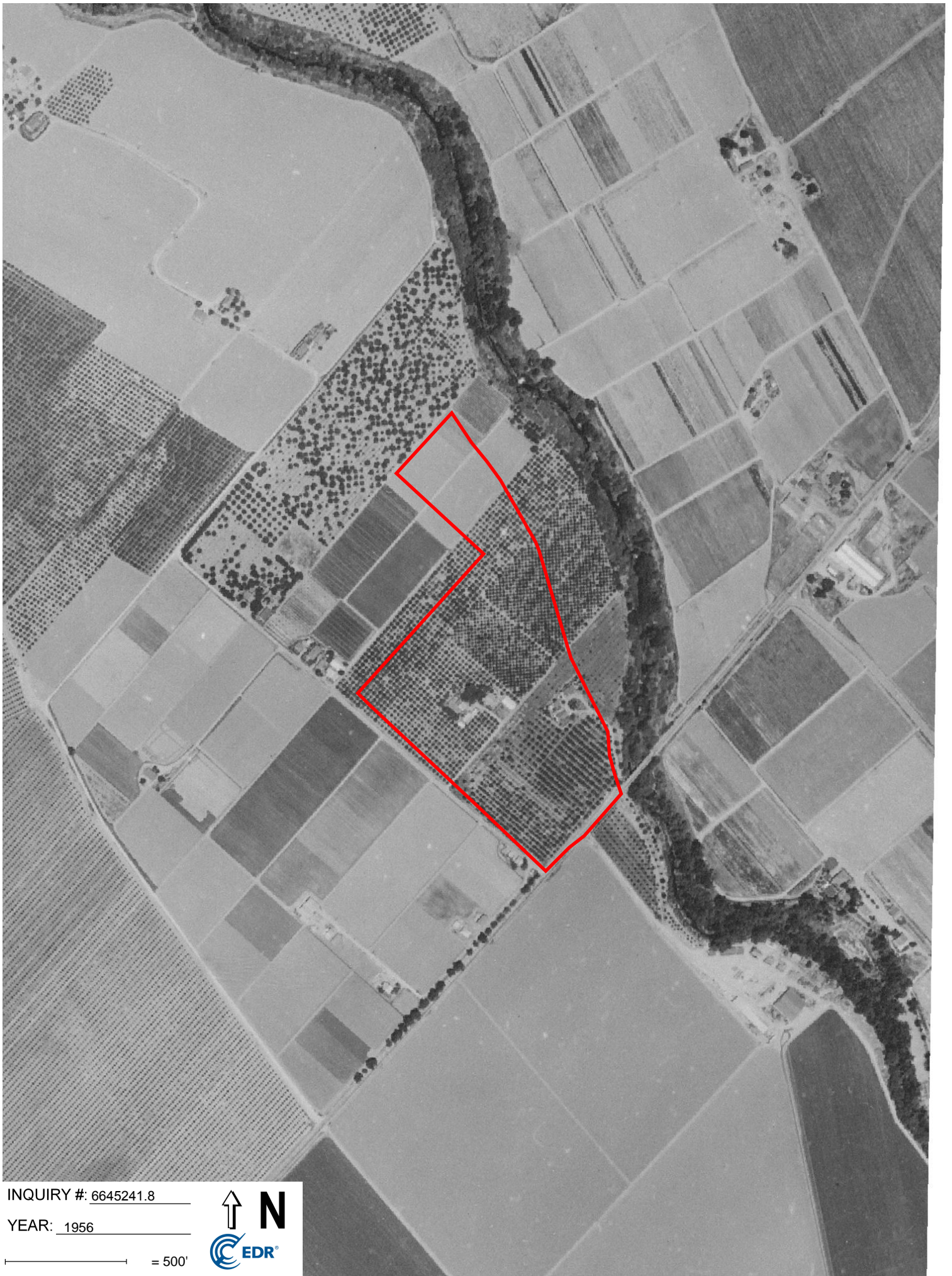


INQUIRY #: 6645241.8

YEAR: 1963

— = 500'



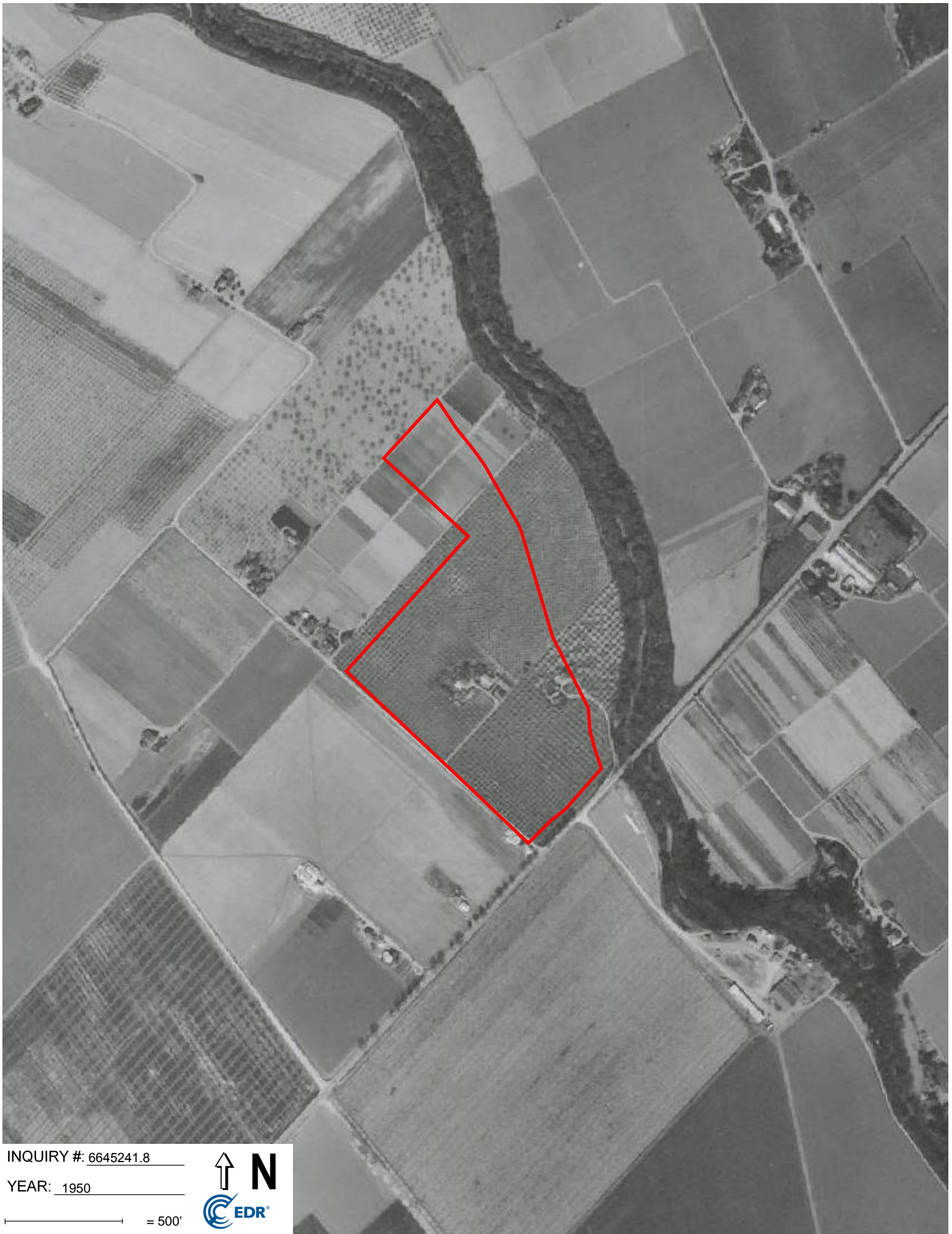


INQUIRY #: 6645241.8

YEAR: 1956

— = 500'





INQUIRY #: 6645241.8

YEAR: 1950

— = 500'



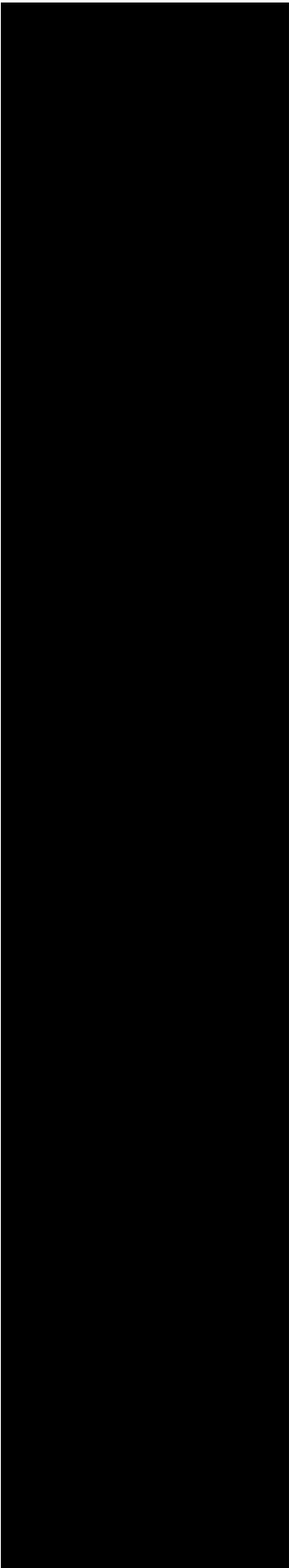


INQUIRY #: 6645241.8

YEAR: 1948

— = 500'



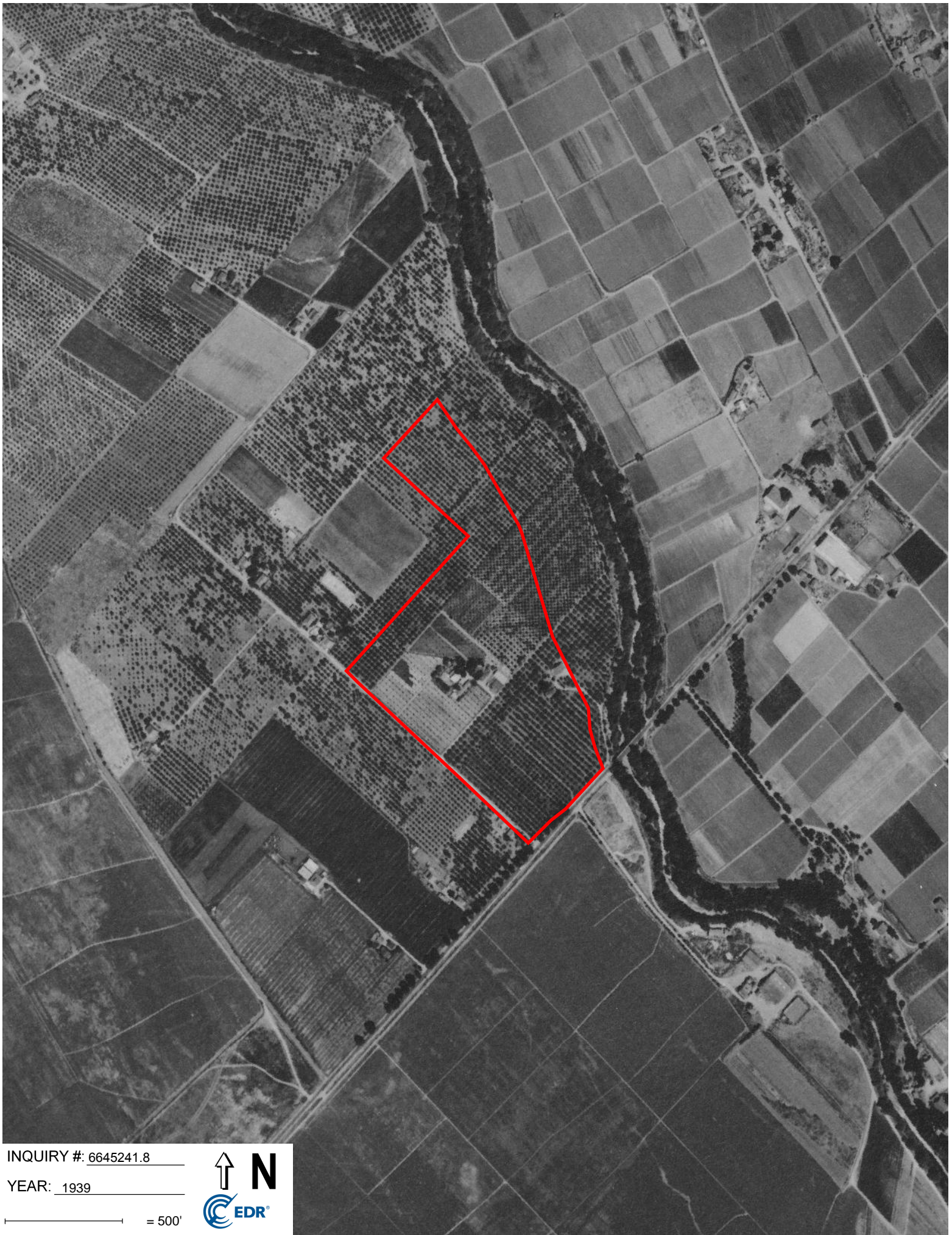


INQUIRY #: 6645241.8

YEAR: 1940

 = 500'





INQUIRY #: 6645241.8

YEAR: 1939

— = 500'





APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.3

September 01, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # BB45-4357-9A48
PO # 18233.000.001
Project 681 E. Trimble St



Sanborn® Library search results

Certification #: BB45-4357-9A48

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Trimble

681 E Trimble St
San Jose, CA 95134

Inquiry Number: 6645241.5
September 02, 2021

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	X	X	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
2620 Seely Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

681 E Trimble St
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

E Trimble Rd

681 E Trimble Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	SAKIAUYE RANCH	Pacific Bell

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

KRUSE AVE

2490 KRUSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Special T Metals Co Inc	Pacific Telephone

KRUSE DR

2490 KRUSE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	SPECIAL-T-METALS CO INC	PACIFIC BELL WHITE PAGES

Maintenance Operations Office

760 Maintenance Operations Office

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Central Santa Clara County Regional	PACIFIC BELL WHITE PAGES

MONTAGUE EXPY

708 MONTAGUE EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NSK CORP	Cole Information Services
2014	NSK CORP	Cole Information Services
2006	NSK CORP	Haines Company, Inc.

770 MONTAGUE EXPY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NAPREDAK HALL	Cole Information Services
2014	NAPREDAK HALL	Cole Information Services
2009	JUGOSLAV HALL NAPREDAK CLUB INC	Cole Information Services
	CATERING BY GRACE	Cole Information Services
	SLAVONIAN AMERICAN BENEVOLENT	Cole Information Services
2006	NAPREDAK HALL	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	UGOSLAV HALL NAPREDAK CLUB INC	Cole Information Services
2000	NAPREDAK HALL	Haines & Company
1999	NAPREDAK HALL	Cole Information Services
1994	NAPREDAK HALL	Cole Information Services

MONTALI

721 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Canchola Frances	Pacific Telephone
	Canchola Elias	Pacific Telephone

723 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Hall Donald L	R. L. Polk Co.

733 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Carnazzo Louis A	Pacific Telephone

735 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Kistner Joe H	R. L. Polk Co.

747 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Batoon Sandra	Pacific Telephone
	Batoon Artemio	Pacific Telephone
1957	Quesenberry Jacob	R. L. Polk Co.

757 MONTALI

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Krause Albert	Pacific Telephone
	Becic R G	Pacific Telephone

FINDINGS

MONTIROESNTAC 1RA

710 MONTIROESNTAC 1RA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Scott Marion	R. L. Polk Co.

SEELY AVE

2655 SEELY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CREATIVE CREDIT REPAIR SERVICE	Cole Information Services
	CADENCE DESIGN SYSTEMS INC	Cole Information Services
2014	CADENCE DESIGN SYSTEMS INC	Cole Information Services
2009	CADENCE DESIGN SYSTEMS INC	Cole Information Services
	SIMPLEX	Cole Information Services
2006	SYSTEMS INC	Haines Company, Inc.
	CADENCE DESIGN	Haines Company, Inc.
2004	CADENCE DESIGNS SYSTEMS INC	Cole Information Services
	CADENCE CORNER	Cole Information Services
1999	JOSEPH COSTELLO	Cole Information Services

2670 SEELY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	PRAESAGUS INC	Cole Information Services
2000	MOST INCORPORATED	Haines & Company
	MOSYSINC	Haines & Company
	QUANTUM EFFECT INC FCTRY	Haines & Company
	INTGRTO DEVICETECH INC FCTRY	Haines & Company
1999	INTEGRATED DEVICE TECHNOLOGY INCORPORATED	Cole Information Services
	QUANTUM EFFECT DESIGN INCORPORATED	Cole Information Services
1996	INTEGRATED DEVICE TECHNOLOGY INC	Pacific Bell
	MOST INCORPORATED	Pacific Bell
	MONOLITHIC SYSTEM TECHNOLOGY INC	Pacific Bell
1994	INTEGRATED DEVICE TECHNOLOGY	Cole Information Services
	FIFO DIVISION	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2490 KRUSE AVE	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2490 KRUSE DR	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2655 SEELY AVE	2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2655 SEELY AVE	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2670 SEELY AVE	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
2670 SEELY AVE	2017, 2014, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
708 MONTAGUE EXPY	2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
708 MONTAGUE EXPY	2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
710 MONTIROESNTAC 1RA	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
721 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
723 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
733 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
735 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
747 MONTALI	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched

757 MONTALI

760 Maintenance Operations
Office

770 MONTAGUE EXPY

770 MONTAGUE EXPY

Address Not Identified in Research Source

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

681 E Trimble St

Address Not Identified in Research Source

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

APN – 097-15-034 and -033

APN portion of 097-66-008

2. Current property owner (name, address, voice/fax number):

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

JDM Investments, LLC

CMS Investments, LLC

Cadence Design Systems, Inc.

3. Date current property owner assumed title of property:

Unsure

4. Current property development/improvements:

Unsure

5. Past property use, development/improvements:

Unsure

6. Neighboring property uses:

Unsure

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law? Yes No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes No

3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No

4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*? Yes No

5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? Yes No N/A

6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*?
 - (b) do you know of spills or other chemical releases that have taken place at the *property*?
 - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes No

7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kristen Gates

Signature: *Kristen Gates*

Date: 12/9/2021



APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California,
Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413

Professional Geologist, CA 5810

HAZWOPER 40 Hour Training, CA
100830513934

HAZWOPER 8 Hour Training, CA
180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA

Principal in Charge. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



Project No.
18233.000.001

December 15, 2021

Ms. Kristen Gates, PE
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

Subject: Trimble Road Parcels
San Jose, California

PHASE II ENVIRONMENTAL SITE ASSESSMENT

- References:
1. Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California; DRAFT, March 8, 2021.
 2. Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California; DRAFT, July 12, 2021.

Dear Ms. Gates:

We are pleased to submit the findings of our phase II environmental site assessment (ESA) performed at the subject property (Property) in San Jose, California. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property.

LOCATION AND BACKGROUND

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California. The approximately 22-acre Property consists of two areas, the northern area is identified by Assessor's Parcel Number (APN) 097-15-033 and the southern area is identified by APNs 097-15-034 and 097-066-008 (681 East Trimble Road). ENGEO conducted phase I environmental site assessments for the Property in 2021 (References).

The southern area is currently occupied by two residential structures, barns and other storage structures, a fruit stand, and agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (multiple tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern area is currently vacant. Review of historical records indicates that the Property has been in the current configuration since the late 1990s. Previous historical records indicate that the Property has been utilized for orchards since at least the late 1930s.

FIELD EXPLORATION

Field sampling activities associated with the phase II ESA were performed on March 16, 2021, June 28, 2021, and July 1, 2021. Prior to drilling, an ENGEO representative contacted USA North Service Alert for identification of underground utilities at the Property. A C-57 licensed drilling contractor was retained to advance soil borings at the Property.

First Round of Sampling

Surface Soil Sampling

A total of 24 surface soil samples (S-1 through S-24) were collected from the southern parcel on March 16, 2021, at depths of 0 to 6 inches. In addition, one surface soil sample (GH-1) was collected from the base of the greenhouse. Sample locations are presented in Figure 1.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create six 4-point composite samples. Six composite soil samples were analyzed for:

- Organochlorine pesticides (OCPs) (EPA Method 8081)
- Total arsenic and lead (EPA Method 6010)

All surface soil samples were subsequently analyzed for lead and arsenic.

Groundwater Sampling

Five borings were advanced on the Property to a depth of approximately 18 feet below ground surface for the purpose of groundwater sampling. Grab groundwater samples could only be collected from two of the five borings (GW-1 and GW-4), since the other borings were dry. Groundwater was encountered at depths of 12.5 and 13.6 feet below ground surface in borings GW-1 and GW-4, respectively. The grab groundwater samples were analyzed for:

- Total petroleum hydrocarbons (TPH) as gasoline (TPH-g) and full-suite volatile organic compounds (VOCs) (EPA Method 8260B)
- TPH as diesel (TPH-d) and TPH as motor oil (TPH-mo) (EPA Method 8015M)

Borings were grouted upon completion of sampling.

Second Round of Sampling

On June 28 and July 1, 2021, an additional 15 borings (S-25 to S-39) were advanced on the southern parcel to depths of 2.5 feet below ground surface. Soil samples were collected from each boring at depths of 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches. Sample locations are presented on Figure 2.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create five 3-point composite samples at each depth. Five composite soil samples (depths of 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081). In addition, samples collected at depths of 6 to 12 inches and 12 to 18 inches from each boring were analyzed for lead and arsenic (EPA Method 6010). The deeper samples were placed on hold pending results of the shallow samples.

Deeper samples were subsequently analyzed for samples where concentrations of analytes in the 12 to 18 inches exceeded the screening levels.

Additionally, 15 borings (S1 through S15) were advanced on the northern parcel (Figure 2). Samples were collected at depths of 0 to 6 inches, 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches from each boring. Shallower samples from each boring (0 to 6 inches, 6 to 12 inches, 12 to 18 inches) were analyzed for lead and arsenic (EPA Method 6010) (total of 45 samples). The deeper samples were put on hold pending results of the shallow samples. The laboratory was instructed to create five 3-point composite samples at each depth. Ten composite soil samples (depths of 0 to 6 inches, 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081).

Borings were grouted upon completion of sampling.

ANALYTICAL RESULTS

Groundwater Sampling Results

Groundwater analytical results were compared to San Francisco Regional Water Quality Control Board's (RWQCB) Maximum Contaminant Level (MCL) Priority Environmental Screening Levels (ESLs) (Table GW-1)¹. TPH-g and VOCs were not detected in either of the samples. TPH-d was detected at a concentration slightly exceeding the corresponding ESL in groundwater sample GW-1. TPH-mo was detected at a low concentration in sample GW-1.

A summary of sample results is presented in Table A. The laboratory analytical report is presented in its entirety in Appendix A.

Soil Sampling Results

Soil sample results were compared to the RWQCB's Environmental Screenings Levels (ESLs) for residential land use². Arsenic concentrations were compared to typical naturally occurring background concentrations in the general vicinity of the Property (11 milligrams per kilograms (mg/kg)).

Southern Parcel

In the southern parcel, detectable concentrations of lead and arsenic were observed across the Property generally to depths of 18 to 24 inches, as presented in Table B. The following is a summary of the laboratory results for the southern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 5.1 to 55.5 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in several discrete soil samples. Lead concentrations ranged between 10.1 to 198 mg/kg.

¹ San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

² San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

- The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples (S-5-8 Composite and S-13-16 Composite). The soil at these locations would be categorized as Class I hazardous material, if disposed offsite at a landfill.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

Northern Parcel

In the northern parcel, elevated concentrations of arsenic were observed at one sample location (S8) to a depth of 24 to 30 inches, as presented in Table B. Elevated concentrations of lead were observed to a depth of 6 inches in the soil samples. Following is a summary of the laboratory results for the northern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 6.1 to 40.2 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in nine discrete soil samples, all collected at depths of 0 to 6 inches. Lead concentrations ranged between 6.05 to 208 mg/kg.
- None of the cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg in any of the composite soil samples.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

CONCLUSIONS

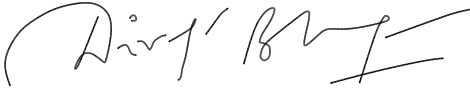
Based on the review of the laboratory test results, elevated concentration of lead and arsenic were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the TTLC established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. Grids showing depths of impacts across the Property are presented in Figure 3.

A soil mitigation plan should be prepared to address the impacted soil at the Property. Mitigation measures may include off-site disposal or on-site encapsulation, with approval from the Santa Clara Department of Environmental Health.

If you have any questions or comments regarding this letter, please call and we will be glad to discuss them with you.

Sincerely,

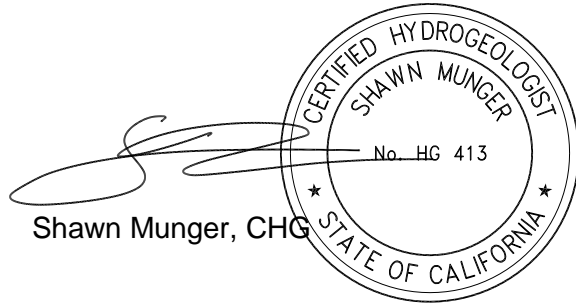
ENGEO Incorporated



Divya Bhargava, PE

db/sm/dt

Attachments: Figures 1 through 3
Tables A and B
Appendix A – Torrent Laboratory, Inc. Laboratory Analytical Reports



Shawn Munger, CHG

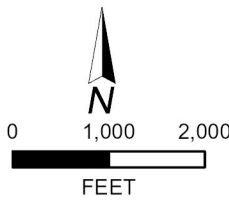
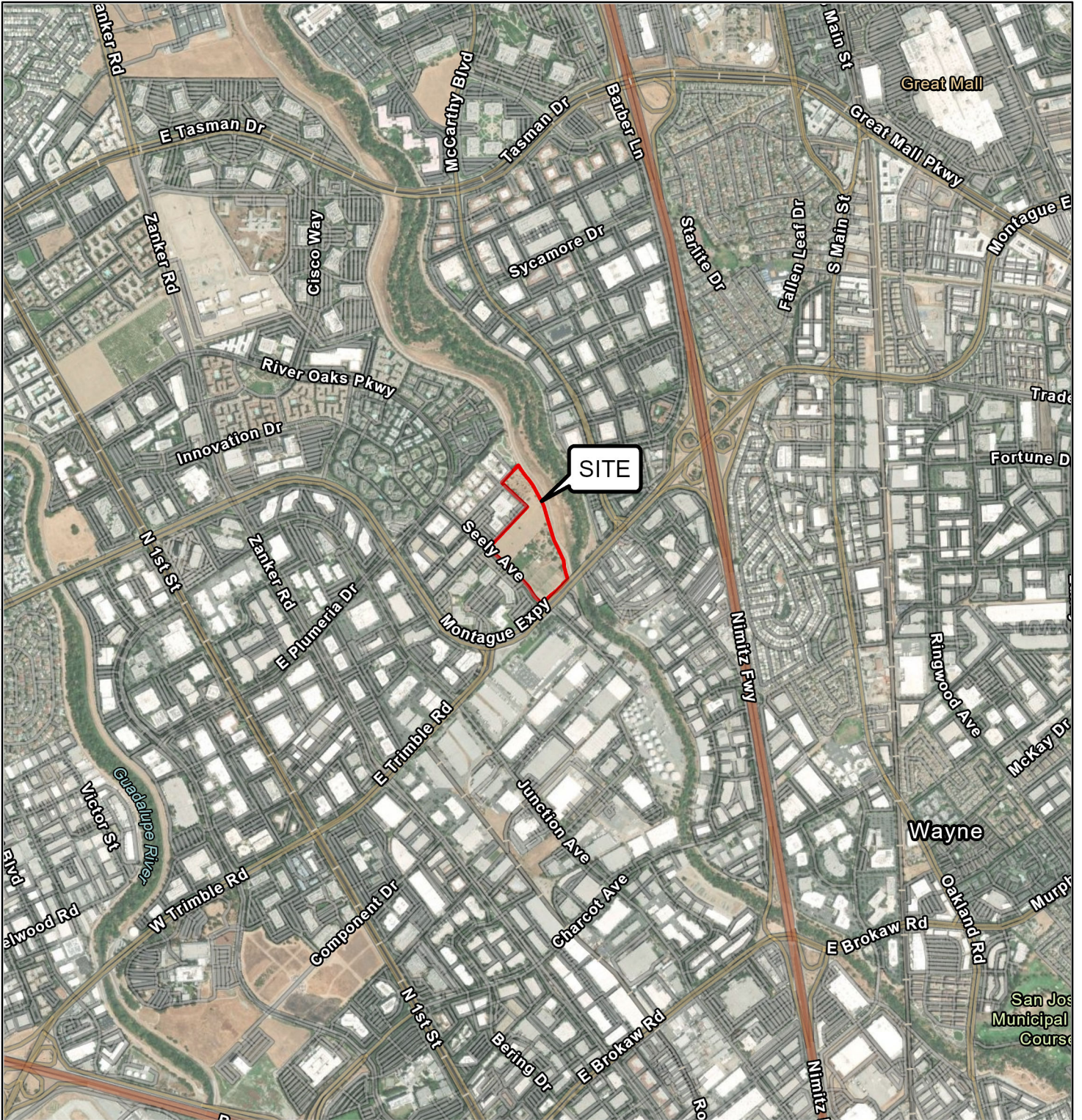
FIGURES

Figure 1: Vicinity Map

Figure 2: Site Plan

Figure 3: Grids showing Depths of Impacts

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BASEMAP SOURCE: ESRI MAPPING SERVICE 11/4/2019

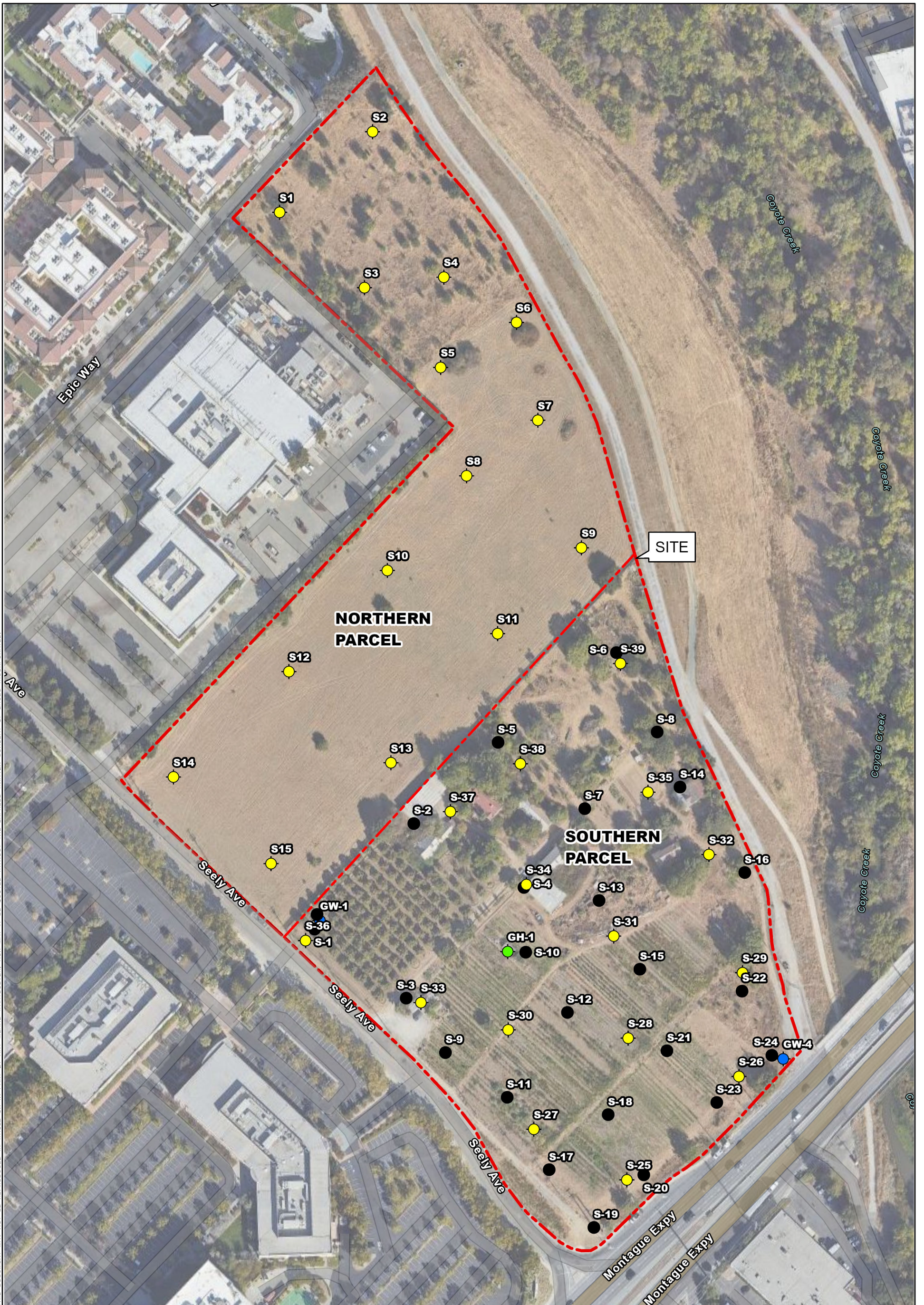


VICINITY MAP
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001	
SCALE: AS SHOWN	
DRAWN BY: JV	CHECKED BY: SPM

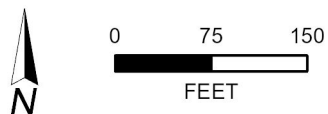
FIGURE NO.
1

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EXPLANATION

- ALL LOCATIONS ARE APPROXIMATE
- SOIL SAMPLE (SECOND ROUND)
- SURFACE SOIL SAMPLE (FIRST ROUND)
- SURFACE SAMPLE INSIDE GREENHOUSE (ENGEO, 2021)
- GROUNDWATER SAMPLE (ENGEO, 2021)



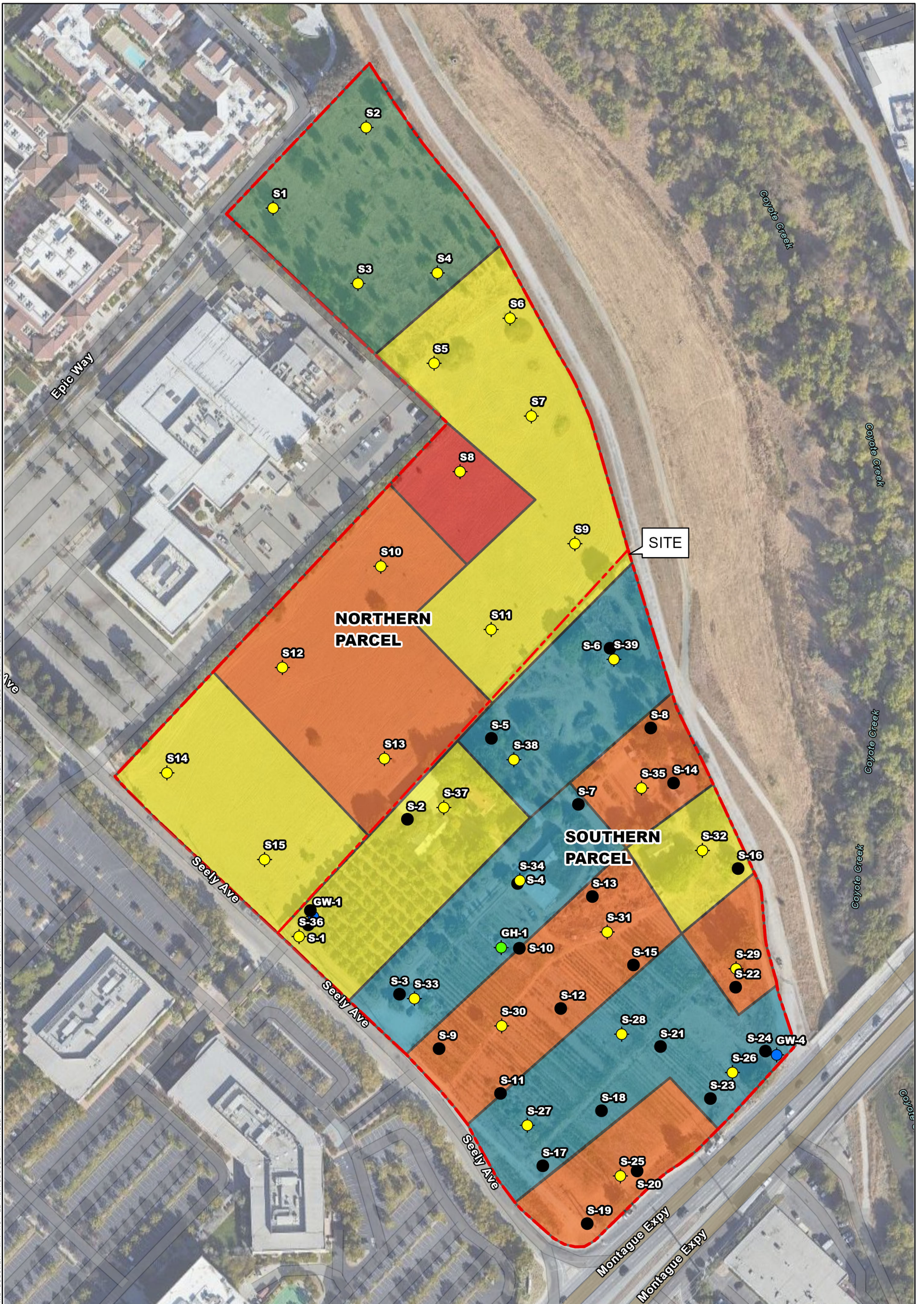
BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020



SITE PLAN
 TRIMBLE ROAD PARCELS
 SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001	FIGURE NO.
SCALE: AS SHOWN	2
DRAWN BY:JV CHECKED BY:SPM	

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EXPLANATION
ALL LOCATIONS ARE APPROXIMATE

CLEAN	18"	30"
12"	24"	

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020



GRIDS SHOWING DEPTHS OF IMPACTS
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001
SCALE: AS SHOWN
DRAWN BY:JV CHECKED BY:SPM

FIGURE NO.
3

TABLES

- Table A: Summary of Groundwater Analytical Data**
- Table B: Summary of Soil Analytical Data**

Table A - Summary of Groundwater Analytical Data

SAMPLE ID	SAMPLE DATE	TPH-d (mg/L)	TPH-mo (mg/L)	TPH-g (mg/L)	Other VOCs (mg/L)
RWQCB MCL¹		0.2	-	0.76	-
GW-1	3/16/2021	0.207	0.42	ND	ND
GW-4	3/16/2021	ND	ND	ND	ND

¹ San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

ND = not detected

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				gamma-chlordane	Cumulative DDD, DDE, DDT
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg		
RWQCB Residential ESL¹				0.067²	80	2.7	1.9	1.8	0.037	--	1
S1@0-6"	0-6"	6/28/2021	Northern Parcel	8.40	14.9	NA	NA	NA	NA	NA	NA
S1@6-12"	6-12"	6/28/2021	Northern Parcel	8.85	10.5	NA	NA	NA	NA	NA	NA
S1@12-18"	12-18"	6/28/2021	Northern Parcel	8.70	8.80	NA	NA	NA	NA	NA	NA
S2@0-6"	0-6"	6/28/2021	Northern Parcel	7.65	12.1	NA	NA	NA	NA	NA	NA
S2@6-12"	6-12"	6/28/2021	Northern Parcel	7.75	9.00	NA	NA	NA	NA	NA	NA
S2@12-18"	12-18"	6/28/2021	Northern Parcel	8.85	9.10	NA	NA	NA	NA	NA	NA
S3@0-6"	0-6"	6/28/2021	Northern Parcel	8.75	15.1	NA	NA	NA	NA	NA	NA
S3@6-12"	6-12"	6/28/2021	Northern Parcel	8.35	11.5	NA	NA	NA	NA	NA	NA
S3@12-18"	12-18"	6/28/2021	Northern Parcel	9.30	9.75	NA	NA	NA	NA	NA	NA
S4@0-6"	0-6"	6/28/2021	Northern Parcel	7.80	15.6	NA	NA	NA	NA	NA	NA
S4@6-12"	6-12"	6/28/2021	Northern Parcel	9.35	9.60	NA	NA	NA	NA	NA	NA
S4@12-18"	12-18"	6/28/2021	Northern Parcel	8.45	11.0	NA	NA	NA	NA	NA	NA
S5@0-6"	0-6"	6/28/2021	Northern Parcel	18.2	84.5	NA	NA	NA	NA	NA	NA
S5@6-12"	6-12"	6/28/2021	Northern Parcel	12.7	34.3	NA	NA	NA	NA	NA	NA
S5@12-18"	12-18"	6/28/2021	Northern Parcel	9.10	10.5	NA	NA	NA	NA	NA	NA
S6@0-6"	0-6"	6/28/2021	Northern Parcel	31.7	167	NA	NA	NA	NA	NA	NA
S6@6-12"	6-12"	6/28/2021	Northern Parcel	16.9	10.0	NA	NA	NA	NA	NA	NA
S6@12-18"	12-18"	6/28/2021	Northern Parcel	8.75	8.70	NA	NA	NA	NA	NA	NA
S7@0-6"	0-6"	6/28/2021	Northern Parcel	36.6	202	NA	NA	NA	NA	NA	NA
S7@6-12"	6-12"	6/28/2021	Northern Parcel	22.0	12.7	NA	NA	NA	NA	NA	NA
S7@12-18"	12-18"	6/28/2021	Northern Parcel	8.25	8.45	NA	NA	NA	NA	NA	NA
S8@0-6"	0-6"	6/28/2021	Northern Parcel	30.5	143	NA	NA	NA	NA	NA	NA
S8@6-12"	6-12"	6/28/2021	Northern Parcel	32.1	16.5	NA	NA	NA	NA	NA	NA
S8@12-18"	12-18"	6/28/2021	Northern Parcel	29.2	13.7	NA	NA	NA	NA	NA	NA
S8@18-24"	18-24"	6/28/2021	Northern Parcel	20	NA	NA	NA	NA	NA	NA	NA
S8@24-30"	24-30"	6/28/2021	Northern Parcel	13.3	NA	NA	NA	NA	NA	NA	NA
S9@0-6"	0-6"	6/28/2021	Northern Parcel	30.5	133	NA	NA	NA	NA	NA	NA
S9@6-12"	6-12"	6/28/2021	Northern Parcel	15.3	12.5	NA	NA	NA	NA	NA	NA
S9@12-18"	12-18"	6/28/2021	Northern Parcel	7.95	8.05	NA	NA	NA	NA	NA	NA
S10@0-6"	0-6"	6/28/2021	Northern Parcel	34.5	159	NA	NA	NA	NA	NA	NA
S10@6-12"	6-12"	6/28/2021	Northern Parcel	19.0	8.75	NA	NA	NA	NA	NA	NA
S10@12-18"	12-18"	6/28/2021	Northern Parcel	11.9	9.40	NA	NA	NA	NA	NA	NA
S10@18-24"	18-24"	6/28/2021	Northern Parcel	7.99	NA	NA	NA	NA	NA	NA	NA
S11@0-6"	0-6"	6/28/2021	Northern Parcel	28.4	143	NA	NA	NA	NA	NA	NA
S11@6-12"	6-12"	6/28/2021	Northern Parcel	16.8	8.65	NA	NA	NA	NA	NA	NA
S11@12-18"	12-18"	6/28/2021	Northern Parcel	8.20	7.35	NA	NA	NA	NA	NA	NA
S12@0-6"	0-6"	6/28/2021	Northern Parcel	37.2	161	NA	NA	NA	NA	NA	NA
S12@6-12"	6-12"	6/28/2021	Northern Parcel	38.8	47.5	NA	NA	NA	NA	NA	NA
S12@12-18"	12-18"	6/28/2021	Northern Parcel	17.1	8.10	NA	NA	NA	NA	NA	NA
S12@18-24"	18-24"	6/28/2021	Northern Parcel	7.3	NA	NA	NA	NA	NA	NA	NA
S13@0-6"	0-6"	6/28/2021	Northern Parcel	20.5	72.5	NA	NA	NA	NA	NA	NA
S13@6-12"	6-12"	6/28/2021	Northern Parcel	16.9	16.8	NA	NA	NA	NA	NA	NA
S13@12-18"	12-18"	6/28/2021	Northern Parcel	11.3	7.45	NA	NA	NA	NA	NA	NA
S13@18-24"	18-24"	6/28/2021	Northern Parcel	8.57	NA	NA	NA	NA	NA	NA	NA
S14@0-6"	0-6"	6/28/2021	Northern Parcel	40.2	208	NA	NA	NA	NA	NA	NA
S14@6-12"	6-12"	6/28/2021	Northern Parcel	7.75	8.55	NA	NA	NA	NA	NA	NA
S14@12-18"	12-18"	6/28/2021	Northern Parcel	6.10	6.05	NA	NA	NA	NA	NA	NA
S15@0-6"	0-6"	6/28/2021	Northern Parcel	15.2	67.5	NA	NA	NA	NA	NA	NA
S15@6-12"	6-12"	6/28/2021	Northern Parcel	12.2	9.30	NA	NA	NA	NA	NA	NA
S15@12-18"	12-18"	6/28/2021	Northern Parcel	10.4	7.40	NA	NA	NA	NA	NA	NA
S25@6-12"	6-12"	7/1/2021	Southern Parcel	42.4	119	NA	NA	NA	NA	NA	NA
S25@12-18"	12-18"	7/1/2021	Southern Parcel	12.7	12.3	NA	NA	NA	NA	NA	NA
S25@18-24"	18-24"	7/1/2021	Southern Parcel	10.7	NA	NA	NA	NA	NA	NA	NA
S26@6-12"	6-12"	7/1/2021	Southern Parcel	42.5	160	NA	NA	NA	NA	NA	NA
S26@12-18"	12-18"	7/1/2021	Southern Parcel	39.2	135	NA	NA	NA	NA	NA	NA
S26@18-24"	18-24"	7/1/2021	Southern Parcel	11.8	22.6	NA	NA	NA	NA	NA	NA
S27@6-12"	6-12"	7/1/2021	Southern Parcel	42.5	102	NA	NA	NA	NA	NA	NA
S27@12-18"	12-18"	7/1/2021	Southern Parcel	30.5	54.0	NA	NA	NA	NA	NA	NA
S27@18-24"	18-24"	7/1/2021	Southern Parcel	35.3	106	NA	NA	NA	NA	NA	NA
S28@6-12"	6-12"	7/1/2021	Southern Parcel	34.9	19.3	NA	NA	NA	NA	NA	NA
S28@12-18"	12-18"	7/1/2021	Southern Parcel	19.9	10.6	NA	NA	NA	NA	NA	NA
S28@18-24"	18-24"	7/1/2021	Southern Parcel	16.4	NA	NA	NA	NA	NA	NA	NA
S29@6-12"	6-12"	7/1/2021	Southern Parcel	33.7	92.5	NA	NA	NA	NA	NA	NA
S29@12-18"	12-18"	7/1/2021	Southern Parcel	12.1	10.1	NA	NA	NA	NA	NA	NA

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				gamma-chlordane	Cumulative DDD, DDE, DDT
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg		
RWQCB Residential ESL¹				0.067²	80	2.7	1.9	1.8	0.037	--	1
S29@18-24"	18-24"	7/1/2021	Southern Parcel	8.56	NA	NA	NA	NA	NA	NA	NA
S30@6-12"	6-12"	7/1/2021	Southern Parcel	55.5	167	NA	NA	NA	NA	NA	NA
S30@12-18"	12-18"	7/1/2021	Southern Parcel	29.8	15.0	NA	NA	NA	NA	NA	NA
S30@18-24"	18-24"	7/1/2021	Southern Parcel	9.91	NA	NA	NA	NA	NA	NA	NA
S31@6-12"	6-12"	7/1/2021	Southern Parcel	38.2	70.5	NA	NA	NA	NA	NA	NA
S31@12-18"	12-18"	7/1/2021	Southern Parcel	16.2	14.6	NA	NA	NA	NA	NA	NA
S31@18-24"	18-24"	7/1/2021	Southern Parcel	9.14	NA	NA	NA	NA	NA	NA	NA
S32@6-12"	6-12"	7/1/2021	Southern Parcel	25.4	72.0	NA	NA	NA	NA	NA	NA
S32@12-18"	12-18"	7/1/2021	Southern Parcel	9.20	10.2	NA	NA	NA	NA	NA	NA
S33@6-12"	6-12"	7/1/2021	Southern Parcel	38.8	186	NA	NA	NA	NA	NA	NA
S33@12-18"	12-18"	7/1/2021	Southern Parcel	47.4	176	NA	NA	NA	NA	NA	NA
S33@18-24"	18-24"	7/1/2021	Southern Parcel	29.5	26.1	NA	NA	NA	NA	NA	NA
S34@6-12"	6-12"	7/1/2021	Southern Parcel	24.7	132	NA	NA	NA	NA	NA	NA
S34@12-18"	12-18"	7/1/2021	Southern Parcel	15.4	46.7	NA	NA	NA	NA	NA	NA
S34@18-24"	18-24"	7/1/2021	Southern Parcel	12.1	NA	NA	NA	NA	NA	NA	NA
S35@6-12"	6-12"	7/1/2021	Southern Parcel	41.7	143	NA	NA	NA	NA	NA	NA
S35@12-18"	12-18"	7/1/2021	Southern Parcel	27.1	50.0	NA	NA	NA	NA	NA	NA
S35@18-24"	18-24"	7/1/2021	Southern Parcel	8.52	NA	NA	NA	NA	NA	NA	NA
S36@6-12"	6-12"	7/1/2021	Southern Parcel	12.8	13.1	NA	NA	NA	NA	NA	NA
S36@12-18"	12-18"	7/1/2021	Southern Parcel	10.2	11.7	NA	NA	NA	NA	NA	NA
S37@6-12"	6-12"	7/1/2021	Southern Parcel	9.30	17.4	NA	NA	NA	NA	NA	NA
S37@12-18"	12-18"	7/1/2021	Southern Parcel	8.20	8.75	NA	NA	NA	NA	NA	NA
S38@6-12"	6-12"	7/1/2021	Southern Parcel	38.0	117	NA	NA	NA	NA	NA	NA
S38@12-18"	12-18"	7/1/2021	Southern Parcel	18.5	24.2	NA	NA	NA	NA	NA	NA
S38@18-24"	18-24"	7/1/2021	Southern Parcel	11.6	NA	NA	NA	NA	NA	NA	NA
S39@6-12"	6-12"	7/1/2021	Southern Parcel	28.5	84.0	NA	NA	NA	NA	NA	NA
S39@12-18"	12-18"	7/1/2021	Southern Parcel	24.2	46.2	NA	NA	NA	NA	NA	NA
S39@18-24"	18-24"	7/1/2021	Southern Parcel	15.6	NA	NA	NA	NA	NA	NA	NA
S1-3@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.0291	0.436	<0.0015	<0.0016	0.4651
S1-3@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	0.00675	0.112	0.691	<0.0015	<0.0016	0.8098
S4-6@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	0.00632	0.138	0.84	<0.0015	<0.0016	0.9843
S4-6@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	0.00572	0.0847	0.519	<0.0015	<0.0016	0.6094
S7-9@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.127	0.64	<0.0015	0.00257	0.7670
S7-9@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.00877	0.0893	<0.0015	<0.0016	0.0981
S10-12@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	<0.0057	0.132	0.661	<0.0015	<0.0016	0.7930
S10-12@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0020	0.0179	0.127	<0.0015	<0.0016	0.1449
S13-15@0-6" Composite	0-6"	6/28/2021	Northern Parcel	NA	NA	0.00659	0.117	0.747	0.00176	<0.0016	0.8706
S13-15@6-12" Composite	6-12"	6/28/2021	Northern Parcel	NA	NA	<0.0020	0.00697	0.0961	<0.0015	<0.0016	0.1031
COMP S25-27@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0126	0.0662	0.48	0.00151	<0.0016	0.5588
COMP S28-30@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0151	0.0296	0.453	<0.00056	<0.0016	0.4977
COMP S31-33@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0174	0.108	0.475	<0.0015	<0.0016	0.6004
COMP S34-36@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0117	0.026	0.295	<0.0015	<0.0016	0.3327
COMP S37-39@6-12"	6-12"	7/1/2021	Southern Parcel	NA	NA	0.0222	0.171	0.592	0.000594	<0.0016	0.7852
S-1	0-6"	3/16/2021	Southern Parcel	12.7	56	NA	NA	NA	NA	NA	NA
S-2	0-6"	3/16/2021	Southern Parcel	15.2	137	NA	NA	NA	NA	NA	NA
S-3	0-6"	3/16/2021	Southern Parcel	20.2	105	NA	NA	NA	NA	NA	NA
S-4	0-6"	3/16/2021	Southern Parcel	26.1	141	NA	NA	NA	NA	NA	NA
S-5	0-6"	3/16/2021	Southern Parcel	22.9	129	NA	NA	NA	NA	NA	NA
S-6	0-6"	3/16/2021	Southern Parcel	22.5	97.5	NA	NA	NA	NA	NA	NA
S-7	0-6"	3/16/2021	Southern Parcel	25.5	150	NA	NA	NA	NA	NA	NA
S-8	0-6"	3/16/2021	Southern Parcel	25.3	134	NA	NA	NA	NA	NA	NA
S-9	0-6"	3/16/2021	Southern Parcel	31.1	166	NA	NA	NA	NA	NA	NA
S-10	0-6"	3/16/2021	Southern Parcel	30.8	114	NA	NA	NA	NA	NA	NA
S-11	0-6"	3/16/2021	Southern Parcel	40.8	182	NA	NA	NA	NA	NA	NA
S-12	0-6"	3/16/2021	Southern Parcel	39.6	156	NA	NA	NA	NA	NA	NA
S-13	0-6"	3/16/2021	Southern Parcel	40.8	172	NA	NA	NA	NA	NA	NA
S-14	0-6"	3/16/2021	Southern Parcel	42.7	198	NA	NA	NA	NA	NA	NA
S-15	0-6"	3/16/2021	Southern Parcel	43.2	178	NA	NA	NA	NA	NA	NA
S-16	0-6"	3/16/2021	Southern Parcel	36	173	NA	NA	NA	NA	NA	NA
S-17	0-6"	3/16/2021	Southern Parcel	21.5	116	NA	NA	NA	NA	NA	NA
S-18	0-6"	3/16/2021	Southern Parcel	41.9	144	NA	NA	NA	NA	NA	NA
S-19	0-6"	3/16/2021	Southern Parcel	5.1	55.5	NA	NA	NA	NA	NA	NA
S-20	0-6"	3/16/2021	Southern Parcel	43.4	144	NA	NA	NA	NA	NA	NA

Table B - Summary of Soil Analytical Data

SAMPLE ID	SAMPLE DEPTH	SAMPLE DATE	SAMPLE LOCATION	Metals		OCPs				Cumulative DDD, DDE, DDT	
				Arsenic	Lead	DDD	DDT	DDE	Dieldrin		gamma-chlordane
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg		mg/Kg
RWQCB Residential ESL¹				0.067²	80	2.7	1.9	1.8	0.037	--	1
S-21	0-6"	3/16/2021	Southern Parcel	44.2	191	NA	NA	NA	NA	NA	NA
S-22	0-6"	3/16/2021	Southern Parcel	33.2	117	NA	NA	NA	NA	NA	NA
S-23	0-6"	3/16/2021	Southern Parcel	35.8	125	NA	NA	NA	NA	NA	NA
S-24	0-6"	3/16/2021	Southern Parcel	34.3	128	NA	NA	NA	NA	NA	NA
GH-1	0-6"	3/16/2021	Southern Parcel	41.0	162	0.00824	0.0919	0.504	0.000528	<0.0016	0.6041
S-1-4 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	0.0284	0.145	0.608	0.0159	<0.0016	0.7814
S-5-8 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	0.0382	0.155	0.997	0.00198	<0.0016	1.1902
S-9-12 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	0.0181	0.132	0.730	<0.0015	<0.0016	0.8801
S-13-16 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	0.0152	0.144	0.881	<0.0015	<0.0016	1.0402
S-17-20 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	<0.011	0.0858	0.341	<0.0030	<0.0016	0.4268
S-21-24 Composite	0-6"	3/16/2021	Southern Parcel	NA	NA	0.0107	0.127	0.629	<0.0015	<0.0016	0.7667

mg/kg = milligrams per kilograms

NA = not analyzed

<0.0015 indicates results are less than the laboratory reporting limit of 0.0015 mg/kg.

BOLD Exceeds the Laboratory Reporting Limits

Highlight Exceeds RWQCB ESL

¹ San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

² Arsenic concentrations exceed the residential ESL, as well as the background concentrations observed in the San Francisco Bay Area (11 mg/kg).

³ Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR).

APPENDIX A

**Torrent Laboratory, Inc.
Laboratory Analytical Reports**



Engeo (San Ramon)
2010 Crow Canyon Place,#250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E.Trimble St. San Jose

Work Order No.: 2103161

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 2 sample(s) on March 16, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style and is positioned above a horizontal line.

Kathie Evans
Project Manager

March 19, 2021

Date



Date: 3/19/2021

Client: Engeo (San Ramon)

Project: E.Trimble St. San Jose

Work Order: 2103161

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

2103161-001

GW-1

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
TPH as Diesel	SW8015B	1	0.037	0.10	0.207	mg/L
TPH as Motor Oil	SW8015B	1	0.11	0.40	0.420	mg/L

2103161-002

GW-4

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
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All compounds were non-detectable for this sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-1	Lab Sample ID:	2103161-001A
Project Name/Location:	E. Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 10:50		
SDG:			

Prep Method: 3510_TPH	Prep Batch Date/Time: 3/18/21	10:27:00AM
Prep Batch ID: 1130069	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.037	0.10	0.207	x	mg/L	03/19/21	2:45	SN	455051
TPH as Motor Oil	SW8015B	1	0.11	0.40	0.420		mg/L	03/19/21	2:45	SN	455051
Acceptance Limits											
Pentacosane (S)	SW8015B		59 - 129		82.7		%	03/19/21	2:45	SN	455051

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics within diesel range quantified as diesel



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-1	Lab Sample ID:	2103161-001B
Project Name/Location:	E. Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 10:50		
SDG:			

Prep Method: 5030VOC	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130129	Prep Analyst: JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloromethane	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Vinyl Chloride	SW8260B	1.17	0.24	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromomethane	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloroethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Trichlorofluoromethane	SW8260B	1.17	0.22	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloroethene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Freon 113	SW8260B	1.17	0.40	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Methylene Chloride	SW8260B	1.17	0.15	1.2	ND		ug/L	03/18/21	19:13	JZ	455074
trans-1,2-Dichloroethene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
MTBE	SW8260B	1.17	0.090	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
tert-Butanol	SW8260B	1.17	3.4	5.9	ND		ug/L	03/18/21	19:13	JZ	455074
DIPE	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloroethane	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
ETBE	SW8260B	1.17	0.075	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
cis-1,2-Dichloroethene	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
2,2-Dichloropropane	SW8260B	1.17	0.11	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromochloromethane	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chloroform	SW8260B	1.17	0.14	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Carbon Tetrachloride	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,1-Trichloroethane	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1-Dichloropropene	SW8260B	1.17	0.22	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Benzene	SW8260B	1.17	0.076	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
TAME	SW8260B	1.17	0.084	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichloroethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Trichloroethylene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Dibromomethane	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichloropropane	SW8260B	1.17	0.10	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromodichloromethane	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
cis-1,3-Dichloropropene	SW8260B	1.17	0.091	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Toluene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Tetrachloroethylene	SW8260B	1.17	0.28	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
trans-1,3-Dichloropropene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,2-Trichloroethane	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Dibromochloromethane	SW8260B	1.17	0.21	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3-Dichloropropane	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dibromoethane	SW8260B	1.17	0.092	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Chlorobenzene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Ethylbenzene	SW8260B	1.17	0.23	0.59	ND		ug/L	03/18/21	19:13	JZ	455074



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-1	Lab Sample ID:	2103161-001B
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 10:50		
SDG:			

Prep Method: 5030VOC	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130129	Prep Analyst: JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	1.17	0.10	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
m,p-Xylene	SW8260B	1.17	0.46	1.2	ND		ug/L	03/18/21	19:13	JZ	455074
o-Xylene	SW8260B	1.17	0.18	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Styrene	SW8260B	1.17	0.13	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromoform	SW8260B	1.17	0.089	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Isopropyl Benzene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
n-Propylbenzene	SW8260B	1.17	0.35	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
Bromobenzene	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,1,1,2-Tetrachloroethane	SW8260B	1.17	0.092	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
2-Chlorotoluene	SW8260B	1.17	0.29	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3,5-Trimethylbenzene	SW8260B	1.17	0.28	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,3-Trichloropropane	SW8260B	1.17	0.17	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
4-Chlorotoluene	SW8260B	1.17	0.25	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
tert-Butylbenzene	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,4-Trimethylbenzene	SW8260B	1.17	0.27	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
sec-Butyl Benzene	SW8260B	1.17	0.35	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
p-Isopropyltoluene	SW8260B	1.17	0.31	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,3-Dichlorobenzene	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,4-Dichlorobenzene	SW8260B	1.17	0.20	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
n-Butylbenzene	SW8260B	1.17	0.32	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dichlorobenzene	SW8260B	1.17	0.19	0.59	ND		ug/L	03/18/21	19:13	JZ	455074
1,2-Dibromo-3-Chloropropane	SW8260B	1.17	0.89	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
Hexachlorobutadiene	SW8260B	1.17	0.72	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,4-Trichlorobenzene	SW8260B	1.17	1.1	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
Naphthalene	SW8260B	1.17	1.4	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
1,2,3-Trichlorobenzene	SW8260B	1.17	1.4	2.3	ND		ug/L	03/18/21	19:13	JZ	455074
(S) Dibromofluoromethane	SW8260B		61.2 - 131		118		%	03/18/21	19:13	JZ	455074
(S) Toluene-d8	SW8260B		75.1 - 127		98.0		%	03/18/21	19:13	JZ	455074
(S) 4-Bromofluorobenzene	SW8260B		64.1 - 120		106		%	03/18/21	19:13	JZ	455074

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-1	Lab Sample ID:	2103161-001B
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 10:50		
SDG:			

Prep Method: 5030GRO	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130130	Prep Analyst:	JZHAO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH(Gasoline)	8260TPH	1.17	34	59	ND		ug/L	03/18/21	19:13	JZ	455074
(S) 4-Bromofluorobenzene	8260TPH		41.5 - 125		95.6		%	03/18/21	19:13	JZ	455074

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-4	Lab Sample ID:	2103161-002A
Project Name/Location:	E. Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 14:15		
SDG:			

Prep Method: 3510_TPH	Prep Batch Date/Time: 3/18/21	10:27:00AM
Prep Batch ID: 1130069	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH as Diesel	SW8015B	1	0.19	0.50	ND	x	mg/L	03/19/21	3:09	SN	455051
TPH as Motor Oil	SW8015B	1	0.56	2.0	ND		mg/L	03/19/21	3:09	SN	455051
			Acceptance Limits								
Pentacosane (S)	SW8015B		59 - 129		88.2		%	03/19/21	3:09	SN	455051

NOTE: Reporting limits increased due to limited sample available for extraction (Only 200ml extracted, 80% of the sample was sediment).



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-4	Lab Sample ID:	2103161-002B
Project Name/Location:	E. Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 14:15		
SDG:			

Prep Method: 5030VOC	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130129	Prep Analyst: JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Dichlorodifluoromethane	SW8260B	2.21	0.58	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloromethane	SW8260B	2.21	0.37	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Vinyl Chloride	SW8260B	2.21	0.46	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromomethane	SW8260B	2.21	0.47	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloroethane	SW8260B	2.21	0.25	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Trichlorofluoromethane	SW8260B	2.21	0.41	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloroethene	SW8260B	2.21	0.31	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Freon 113	SW8260B	2.21	0.75	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Methylene Chloride	SW8260B	2.21	0.29	2.2	ND		ug/L	03/18/21	19:42	JZ	455074
trans-1,2-Dichloroethene	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
MTBE	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
tert-Butanol	SW8260B	2.21	6.5	11	ND		ug/L	03/18/21	19:42	JZ	455074
DIPE	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloroethane	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
ETBE	SW8260B	2.21	0.14	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
cis-1,2-Dichloroethene	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
2,2-Dichloropropane	SW8260B	2.21	0.21	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromochloromethane	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chloroform	SW8260B	2.21	0.27	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Carbon Tetrachloride	SW8260B	2.21	0.35	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,1-Trichloroethane	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1-Dichloropropene	SW8260B	2.21	0.41	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Benzene	SW8260B	2.21	0.14	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
TAME	SW8260B	2.21	0.16	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichloroethane	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Trichloroethylene	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Dibromomethane	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichloropropane	SW8260B	2.21	0.20	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromodichloromethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
cis-1,3-Dichloropropene	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Toluene	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Tetrachloroethylene	SW8260B	2.21	0.52	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
trans-1,3-Dichloropropene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,2-Trichloroethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Dibromochloromethane	SW8260B	2.21	0.40	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3-Dichloropropane	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dibromoethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Chlorobenzene	SW8260B	2.21	0.36	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Ethylbenzene	SW8260B	2.21	0.43	1.1	ND		ug/L	03/18/21	19:42	JZ	455074



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-4	Lab Sample ID:	2103161-002B
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 14:15		
SDG:			

Prep Method: 5030VOC	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130129	Prep Analyst: JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
1,1,1,2-Tetrachloroethane	SW8260B	2.21	0.19	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
m,p-Xylene	SW8260B	2.21	0.87	2.2	ND		ug/L	03/18/21	19:42	JZ	455074
o-Xylene	SW8260B	2.21	0.34	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Styrene	SW8260B	2.21	0.24	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromoform	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Isopropyl Benzene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
n-Propylbenzene	SW8260B	2.21	0.65	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
Bromobenzene	SW8260B	2.21	0.33	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,1,1,2-Tetrachloroethane	SW8260B	2.21	0.17	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
2-Chlorotoluene	SW8260B	2.21	0.56	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3,5-Trimethylbenzene	SW8260B	2.21	0.53	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,3-Trichloropropane	SW8260B	2.21	0.32	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
4-Chlorotoluene	SW8260B	2.21	0.48	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
tert-Butylbenzene	SW8260B	2.21	0.58	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,4-Trimethylbenzene	SW8260B	2.21	0.51	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
sec-Butyl Benzene	SW8260B	2.21	0.65	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
p-Isopropyltoluene	SW8260B	2.21	0.59	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,3-Dichlorobenzene	SW8260B	2.21	0.37	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,4-Dichlorobenzene	SW8260B	2.21	0.39	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
n-Butylbenzene	SW8260B	2.21	0.60	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dichlorobenzene	SW8260B	2.21	0.35	1.1	ND		ug/L	03/18/21	19:42	JZ	455074
1,2-Dibromo-3-Chloropropane	SW8260B	2.21	1.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
Hexachlorobutadiene	SW8260B	2.21	1.4	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,4-Trichlorobenzene	SW8260B	2.21	2.1	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
Naphthalene	SW8260B	2.21	2.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
1,2,3-Trichlorobenzene	SW8260B	2.21	2.7	4.4	ND		ug/L	03/18/21	19:42	JZ	455074
(S) Dibromofluoromethane	SW8260B		61.2 - 131		116		%	03/18/21	19:42	JZ	455074
(S) Toluene-d8	SW8260B		75.1 - 127		98.0		%	03/18/21	19:42	JZ	455074
(S) 4-Bromofluorobenzene	SW8260B		64.1 - 120		110		%	03/18/21	19:42	JZ	455074

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

Client Sample ID:	GW-4	Lab Sample ID:	2103161-002B
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Groundwater
Project Number:	18233.000.00		
Date/Time Sampled:	03/16/21 / 14:15		
SDG:			

Prep Method: 5030GRO	Prep Batch Date/Time: 3/18/21	12:11:00PM
Prep Batch ID: 1130130	Prep Analyst: JZHAO	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
TPH(Gasoline)	8260TPH	2.21	64	110	ND		ug/L	03/18/21	19:42	JZ	455074
(S) 4-Bromofluorobenzene	8260TPH		41.5 - 125		92.9		%	03/18/21	19:42	JZ	455074

NOTE: Reporting limits raised due to sediment in the sample.



MB Summary Report

Work Order:	2103161	Prep Method:	3510_TPH	Prep Date:	03/18/21	Prep Batch:	1130069
Matrix:	Water	Analytical Method:	SW8015B	Analyzed Date:	3/19/2021	Analytical Batch:	455051
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
TPH as Diesel	0.037	0.10	ND	
TPH as Motor Oil	0.11	0.40	ND	
Pentacosane (S)			94.4	

Work Order:	2103161	Prep Method:	5030VOC	Prep Date:	03/18/21	Prep Batch:	1130129
Matrix:	Water	Analytical Method:	SW8260B	Analyzed Date:	3/18/2021	Analytical Batch:	455074
Units:	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Dichlorodifluoromethane	0.26	0.50	ND	
Chloromethane	0.17	0.50	ND	
Vinyl Chloride	0.21	0.50	ND	
Bromomethane	0.21	0.50	ND	
Chloroethane	0.11	0.50	ND	
Trichlorofluoromethane	0.19	0.50	ND	
1,1-Dichloroethene	0.14	0.50	ND	
Freon 113	0.34	0.50	ND	
Methylene Chloride	0.13	1.0	0.20	
trans-1,2-Dichloroethene	0.16	0.50	ND	
MTBE	0.077	0.50	ND	
tert-Butanol	2.9	5.0	ND	
DIPE	0.12	0.50	ND	
1,1-Dichloroethane	0.12	0.50	ND	
ETBE	0.064	0.50	ND	
cis-1,2-Dichloroethene	0.15	0.50	ND	
2,2-Dichloropropane	0.094	0.50	ND	
Bromochloromethane	0.15	0.50	ND	
Chloroform	0.12	0.50	ND	
Carbon Tetrachloride	0.16	0.50	ND	
1,1,1-Trichloroethane	0.16	0.50	ND	
1,1-Dichloropropene	0.19	0.50	ND	
Benzene	0.065	0.50	ND	
TAME	0.072	0.50	ND	
1,2-Dichloroethane	0.11	0.50	ND	
Trichloroethylene	0.15	0.50	ND	
Dibromomethane	0.11	0.50	ND	
1,2-Dichloropropane	0.089	0.50	ND	
Bromodichloromethane	0.076	0.50	ND	
cis-1,3-Dichloropropene	0.078	0.50	ND	
Toluene	0.14	0.50	ND	
Tetrachloroethylene	0.24	0.50	ND	
trans-1,3-Dichloropropene	0.22	0.50	ND	
1,1,2-Trichloroethane	0.076	0.50	ND	



MB Summary Report

Work Order:	2103161	Prep Method:	5030VOC	Prep Date:	03/18/21	Prep Batch:	1130129
Matrix:	Water	Analytical Method:	SW8260B	Analyzed Date:	3/18/2021	Analytical Batch:	455074
Units:	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
Dibromochloromethane	0.18	0.50	ND		
1,3-Dichloropropane	0.22	0.50	ND		
1,2-Dibromoethane	0.079	0.50	ND		
Chlorobenzene	0.16	0.50	ND		
Ethylbenzene	0.20	0.50	ND		
1,1,1,2-Tetrachloroethane	0.087	0.50	ND		
m,p-Xylene	0.39	1.0	ND		
o-Xylene	0.15	0.50	ND		
Styrene	0.11	0.50	ND		
Bromoform	0.076	0.50	ND		
Isopropyl Benzene	0.22	0.50	ND		
n-Propylbenzene	0.30	0.50	ND		
Bromobenzene	0.15	0.50	ND		
1,1,2,2-Tetrachloroethane	0.079	0.50	ND		
2-Chlorotoluene	0.25	0.50	ND		
1,3,5-Trimethylbenzene	0.24	0.50	ND		
1,2,3-Trichloropropane	0.15	0.50	ND		
4-Chlorotoluene	0.22	0.50	ND		
tert-Butylbenzene	0.26	0.50	ND		
1,2,4-Trimethylbenzene	0.23	0.50	ND		
sec-Butyl Benzene	0.30	0.50	ND		
p-Isopropyltoluene	0.27	0.50	ND		
1,3-Dichlorobenzene	0.17	0.50	ND		
1,4-Dichlorobenzene	0.18	0.50	ND		
n-Butylbenzene	0.27	0.50	ND		
1,2-Dichlorobenzene	0.16	0.50	ND		
1,2-Dibromo-3-Chloropropane	0.76	2.0	ND		
Hexachlorobutadiene	0.62	2.0	ND		
1,2,4-Trichlorobenzene	0.93	2.0	ND		
Naphthalene	1.2	2.0	ND		
1,2,3-Trichlorobenzene	1.2	2.0	ND		
(S) Dibromofluoromethane			106		
(S) Toluene-d8			103		
(S) 4-Bromofluorobenzene			105		

Work Order:	2103161	Prep Method:	5030GRO	Prep Date:	03/18/21	Prep Batch:	1130130
Matrix:	Water	Analytical Method:	SW8260B	Analyzed Date:	3/18/2021	Analytical Batch:	455074
Units:	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
TPH(Gasoline)	29	50	44		
(S) 4-Bromofluorobenzene			97.0		



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2103161	Prep Method:	3510_TPH	Prep Date:	03/18/21	Prep Batch:	1130069
Matrix:	Water	Analytical Method:	SW8015B	Analyzed Date:	3/19/2021	Analytical Batch:	455051
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH as Diesel	0.037	0.10	ND	1.0	70.1	69.1	1.44	52 - 115	30	
Pentacosane (S)				200	90.4	96.7		59 - 129		

Work Order:	2103161	Prep Method:	5030VOC	Prep Date:	03/18/21	Prep Batch:	1130129
Matrix:	Water	Analytical Method:	SW8260B	Analyzed Date:	3/18/2021	Analytical Batch:	455074
Units:	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
1,1-Dichloroethene	0.14	0.50	ND	17.9	95.3	97.7	2.33	61.4 - 129	30	
Benzene	0.16	0.50	ND	17.9	98.1	104	5.56	66.9 - 140	30	
Trichloroethylene	0.15	0.50	ND	17.9	91.5	99.8	8.80	69.3 - 144	30	
Toluene	0.14	0.50	ND	17.9	105	110	5.21	76.6 - 123	30	
Chlorobenzene	0.16	0.50	ND	17.9	99.6	105	4.93	73.9 - 137	30	
(S) Dibromofluoromethane				17.9	104	106		61.2 - 131		
(S) Toluene-d8				17.9	101	108		75.1 - 127		
(S) 4-Bromofluorobenzene				17.9	104	105		64.1 - 120		

Work Order:	2103161	Prep Method:	5030GRO	Prep Date:	03/18/21	Prep Batch:	1130130
Matrix:	Water	Analytical Method:	SW8260B	Analyzed Date:	3/19/2021	Analytical Batch:	455074
Units:	ug/L						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
TPH(Gasoline)	29	50	44	238	111	115	4.08	52.4 - 127	30	
(S) 4-Bromofluorobenzene				11.9	102	104		41.5 - 125		



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m³ , mg/m³ , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface)

LABORATORY QUALIFIERS:

B - Indicates when the analyte is found in the associated method or preparation blank
D - Surrogate is not recoverable due to the necessary dilution of the sample
E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.
H - Indicates that the recommended holding time for the analyte or compound has been exceeded
J - Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative
NA - Not Analyzed
N/A - Not Applicable
ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.
NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added
R - The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts
S - Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative
X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:34:00PM

Project Name: E. Trimble St. San Jose

Received By: HE

Work Order No.: 2103161

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? Yes
Water-pH acceptable upon receipt? N/A
pH Checked by: n/a pH Adjusted by: n/a

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)

QC Level: II

Project Name: E.Trimble St. San Jose

TAT Requested: 3 Day Std:3

Project # : 18233.000.00

Date Received: 3/16/2021

Report Due Date: 3/19/2021

Time Received: 3:34 pm

Comments:

Work Order # : **2103161**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103161-001A	GW-1	03/16/21 10:50	Water	04/30/21			TPHDO_W_8015B(M)	
2103161-001B	GW-1	03/16/21 10:50	Water	04/30/21			VOC_W_8260B VOC_W_GRO	
2103161-002A	GW-4	03/16/21 14:15	Water	04/30/21			TPHDO_W_8015B(M)	
2103161-002B	GW-4	03/16/21 14:15	Water	04/30/21			VOC_W_8260B VOC_W_GRO	



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St. San Jose

Work Order No.: 2103163 Rev: 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 25 sample(s) on March 16, 2021 for the analyses presented in the following Report.

Arsenic/Lead analysis was performed on client designated discrete samples, as was OCP analysis for one sample. The samples were composited 4:1 for the additional OCP analyses.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

March 19, 2021

Date



Date: 3/19/2021

Client: Engeo (San Ramon)

Project: E.Trimble St. San Jose

Work Order: 2103163

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method 8081B, 2103163-031A MS/MSD, QC Preparation Batch ID 1130094, Note: The % recoveries for 4,4' DDT are outside of laboratory control limits but % RPD is within limits. The associated LCS/LCSD is within both % Recovery and %RPD limits. No corrective action required.

REVISIONS

Report revised to include arsenic/lead data for all discrete samples.

Rev. 1 (3/31/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21
 Date Reported: 03/19/21

2103163-001						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	56.0	mg/Kg
2103163-002						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	137	mg/Kg
2103163-003						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	20.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	105	mg/Kg
2103163-004						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	26.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	141	mg/Kg
2103163-005						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	129	mg/Kg
2103163-006						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	97.5	mg/Kg
2103163-007						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	150	mg/Kg
2103163-008						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	134	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-9

2103163-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	31.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	166	mg/Kg

S-10

2103163-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	114	mg/Kg

S-11

2103163-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	182	mg/Kg

S-12

2103163-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	39.6	mg/Kg
Lead	SW6010B	1	0.12	3.0	156	mg/Kg

S-13

2103163-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	172	mg/Kg

S-14

2103163-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	198	mg/Kg

S-15

2103163-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	43.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	178	mg/Kg

S-16

2103163-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	36.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	173	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-17

2103163-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	21.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	116	mg/Kg

S-18

2103163-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	144	mg/Kg

S-19

2103163-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	5.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	55.5	mg/Kg

S-20

2103163-020

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	43.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	144	mg/Kg

S-21

2103163-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	44.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	191	mg/Kg

S-22

2103163-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	33.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	117	mg/Kg

S-23

2103163-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	35.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	125	mg/Kg

S-24

2103163-024

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	128	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

GH-1

2103163-025

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	162	mg/Kg
Dieldrin	SW8081B	3	0.00044	0.0060	0.000528	mg/Kg
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.00824	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0919	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.504	mg/Kg

S-1-4 Composite

2103163-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.0159	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0284	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.145	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.608	mg/Kg

S-5-8 Composite

2103163-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.00198	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0382	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.155	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.997	mg/Kg

S-9-12 Composite

2103163-028

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0181	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.730	mg/Kg

S-13-16 Composite

2103163-029

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0152	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.144	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.881	mg/Kg

S-17-20 Composite

2103163-030

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	20	0.0039	0.040	0.341	mg/Kg
4,4'-DDT	SW8081B	20	0.0026	0.040	0.0858	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-21-24 Composite

2103163-031

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0107	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.629	mg/Kg



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-1	Lab Sample ID:	2103163-001A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 7:51		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.7		mg/Kg	03/19/21	15:00	TMN	455072
Lead	SW6010B	1	0.12	3.0	56.0		mg/Kg	03/19/21	15:00	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-2	Lab Sample ID:	2103163-002A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:21		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	15.2		mg/Kg	03/30/21	13:18	IZ	455345
Lead	SW6010B	1	0.12	3.0	137		mg/Kg	03/30/21	13:18	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-3	Lab Sample ID:	2103163-003A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:09		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	20.2		mg/Kg	03/30/21	13:21	IZ	455345
Lead	SW6010B	1	0.12	3.0	105		mg/Kg	03/30/21	13:21	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-4	Lab Sample ID:	2103163-004A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:48		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21 2:50:00PM
Prep Batch ID: 1130379	Prep Analyst: TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	26.1		mg/Kg	03/30/21	13:23	IZ	455345
Lead	SW6010B	1	0.12	3.0	141		mg/Kg	03/30/21	13:23	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-5	Lab Sample ID:	2103163-005A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	22.9		mg/Kg	03/19/21	15:13	TMN	455072
Lead	SW6010B	1	0.12	3.0	129		mg/Kg	03/19/21	15:13	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-6	Lab Sample ID:	2103163-006A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:30		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	22.5		mg/Kg	03/30/21	13:28	IZ	455345
Lead	SW6010B	1	0.12	3.0	97.5		mg/Kg	03/30/21	13:28	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-7	Lab Sample ID:	2103163-007A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:43		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	25.5		mg/Kg	03/30/21	13:33	IZ	455345
Lead	SW6010B	1	0.12	3.0	150		mg/Kg	03/30/21	13:33	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-8	Lab Sample ID:	2103163-008A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 8:37		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	25.3		mg/Kg	03/30/21	13:35	IZ	455345
Lead	SW6010B	1	0.12	3.0	134		mg/Kg	03/30/21	13:35	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-9	Lab Sample ID:	2103163-009A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:21		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	31.1		mg/Kg	03/19/21	15:18	TMN	455072
Lead	SW6010B	1	0.12	3.0	166		mg/Kg	03/19/21	15:18	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-10	Lab Sample ID:	2103163-010A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:24		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	30.8		mg/Kg	03/30/21	13:36	IZ	455345
Lead	SW6010B	1	0.12	3.0	114		mg/Kg	03/30/21	13:36	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-11	Lab Sample ID:	2103163-011A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:26		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21 2:50:00PM
Prep Batch ID: 1130379	Prep Analyst: TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	40.8		mg/Kg	03/30/21	13:38	IZ	455345
Lead	SW6010B	1	0.12	3.0	182		mg/Kg	03/30/21	13:38	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-12	Lab Sample ID:	2103163-012A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:56		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	39.6		mg/Kg	03/30/21	13:40	IZ	455345
Lead	SW6010B	1	0.12	3.0	156		mg/Kg	03/30/21	13:40	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-13	Lab Sample ID:	2103163-013A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:41		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	40.8		mg/Kg	03/19/21	15:19	TMN	455072
Lead	SW6010B	1	0.12	3.0	172		mg/Kg	03/19/21	15:19	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-14	Lab Sample ID:	2103163-014A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 11:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	42.7		mg/Kg	03/30/21	13:41	IZ	455345
Lead	SW6010B	1	0.12	3.0	198		mg/Kg	03/30/21	13:41	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-15	Lab Sample ID:	2103163-015A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:37		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	43.2		mg/Kg	03/30/21	13:43	IZ	455345
Lead	SW6010B	1	0.12	3.0	178		mg/Kg	03/30/21	13:43	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-16	Lab Sample ID:	2103163-016A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:49		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	36.0		mg/Kg	03/30/21	13:45	IZ	455345
Lead	SW6010B	1	0.12	3.0	173		mg/Kg	03/30/21	13:45	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-17	Lab Sample ID:	2103163-017A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:30		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	21.5		mg/Kg	03/19/21	15:21	TMN	455072
Lead	SW6010B	1	0.12	3.0	116		mg/Kg	03/19/21	15:21	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-18	Lab Sample ID:	2103163-018A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:56		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	41.9		mg/Kg	03/30/21	13:46	IZ	455345
Lead	SW6010B	1	0.12	3.0	144		mg/Kg	03/30/21	13:46	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-19	Lab Sample ID:	2103163-019A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:34		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	5.10		mg/Kg	03/30/21	13:53	IZ	455345
Lead	SW6010B	1	0.12	3.0	55.5		mg/Kg	03/30/21	13:53	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-20	Lab Sample ID:	2103163-020A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:37		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21 2:50:00PM
Prep Batch ID: 1130379	Prep Analyst: TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	43.3		mg/Kg	03/30/21	13:54	IZ	455345
Lead	SW6010B	1	0.12	3.0	144		mg/Kg	03/30/21	13:54	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-21	Lab Sample ID:	2103163-021A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:49		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	44.2		mg/Kg	03/19/21	15:23	TMN	455072
Lead	SW6010B	1	0.12	3.0	191		mg/Kg	03/19/21	15:23	TMN	455072



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-22	Lab Sample ID:	2103163-022A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 10:55		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	33.2		mg/Kg	03/30/21	13:56	IZ	455345
Lead	SW6010B	1	0.12	3.0	117		mg/Kg	03/30/21	13:56	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-23	Lab Sample ID:	2103163-023A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 9:44		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	35.8		mg/Kg	03/30/21	13:58	IZ	455345
Lead	SW6010B	1	0.12	3.0	125		mg/Kg	03/30/21	13:58	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-24	Lab Sample ID:	2103163-024A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 11:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/29/21	2:50:00PM
Prep Batch ID: 1130379	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	34.3		mg/Kg	03/30/21	13:59	IZ	455345
Lead	SW6010B	1	0.12	3.0	128		mg/Kg	03/30/21	13:59	IZ	455345



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	GH-1	Lab Sample ID:	2103163-025A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 11:38		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 3/19/21 11:10:00AM
Prep Batch ID: 1130109	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	41.0		mg/Kg	03/19/21	14:56	TMN	455072
Lead	SW6010B	1	0.12	3.0	162		mg/Kg	03/19/21	14:56	TMN	455072

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21 4:46:00PM
Prep Batch ID: 1130094	Prep Analyst: NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Dieldrin	SW8081B	3	0.00044	0.0060	0.000528	J	mg/Kg	03/18/21	18:19	MK	455075
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.00824		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0919		mg/Kg	03/18/21	18:19	MK	455075
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	03/18/21	18:19	MK	455075
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	03/18/21	18:19	MK	455075
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	03/18/21	18:19	MK	455075

Acceptance Limits

TCMX (S)	SW8081B		48 - 125				%	03/18/21	18:19	MK	455075
DCBP (S)	SW8081B		38 - 135				%	03/18/21	18:19	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	GH-1	Lab Sample ID:	2103163-025A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 / 11:38		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
<i>The results shown below are reported using their MDL.</i>											
4,4'-DDE	SW8081B	20	0.0039	0.040	0.504		mg/Kg	03/18/21	21:06	MK	455075



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-1-4 Composite	Lab Sample ID:	2103163-026A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	0.0159	J	mg/Kg	03/18/21	18:34	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0284		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	0.145		mg/Kg	03/18/21	18:34	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	18:34	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	18:34	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	18:34	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		78.7		%	03/18/21	18:34	MK	455075
DCBP (S)	SW8081B		38 - 135		76.2		%	03/18/21	18:34	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.608		mg/Kg	03/18/21	21:20	MK	455075
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-5-8 Composite	Lab Sample ID:	2103163-027A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	0.00198	J	mg/Kg	03/18/21	18:48	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0382		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	0.155		mg/Kg	03/18/21	18:48	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	18:48	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	18:48	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	18:48	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		83.1		%	03/18/21	18:48	MK	455075
DCBP (S)	SW8081B		38 - 135		89.0		%	03/18/21	18:48	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
4,4'-DDE	SW8081B	30	0.0058	0.060	0.997		mg/Kg	03/18/21	21:34	MK	455075



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-9-12 Composite	Lab Sample ID:	2103163-028A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0181	J	mg/Kg	03/18/21	19:02	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132		mg/Kg	03/18/21	19:02	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:02	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:02	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:02	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		79.5		%	03/18/21	19:02	MK	455075
DCBP (S)	SW8081B		38 - 135		85.3		%	03/18/21	19:02	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.730		mg/Kg	03/18/21	21:48	MK	455075
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-13-16 Composite	Lab Sample ID:	2103163-029A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0152	J	mg/Kg	03/18/21	19:15	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	0.144		mg/Kg	03/18/21	19:15	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:15	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:15	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:15	MK	455075

Acceptance Limits

TCMX (S)	SW8081B		48 - 125		80.2		%	03/18/21	19:15	MK	455075
DCBP (S)	SW8081B		38 - 135		82.8		%	03/18/21	19:15	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	30	0.0058	0.060	0.881		mg/Kg	03/18/21	22:02	MK	455075
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-17-20 Composite	Lab Sample ID:	2103163-030A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	20	0.0025	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
gamma-BHC (Lindane)	SW8081B	20	0.0032	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
beta-BHC	SW8081B	20	0.0063	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
delta-BHC	SW8081B	20	0.0031	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Heptachlor	SW8081B	20	0.0021	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Aldrin	SW8081B	20	0.0039	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Heptachlor Epoxide	SW8081B	20	0.0016	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
gamma-Chlordane	SW8081B	20	0.0033	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
alpha-Chlordane	SW8081B	20	0.0035	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDE	SW8081B	20	0.0039	0.040	0.341		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan I	SW8081B	20	0.0037	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Dieldrin	SW8081B	20	0.0030	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endrin	SW8081B	20	0.0038	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDD	SW8081B	20	0.011	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan II	SW8081B	20	0.012	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
4,4'-DDT	SW8081B	20	0.0026	0.040	0.0858		mg/Kg	03/18/21	19:29	MK	455075
Endrin Aldehyde	SW8081B	20	0.0030	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Methoxychlor	SW8081B	20	0.0040	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endosulfan Sulfate	SW8081B	20	0.0023	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Endrin Ketone	SW8081B	20	0.0019	0.040	ND		mg/Kg	03/18/21	19:29	MK	455075
Chlordane	SW8081B	20	0.042	0.40	ND		mg/Kg	03/18/21	19:29	MK	455075
Toxaphene	SW8081B	20	0.17	1.0	ND		mg/Kg	03/18/21	19:29	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		0.000	D	%	03/18/21	19:29	MK	455075
DCBP (S)	SW8081B		38 - 135		0.000	D	%	03/18/21	19:29	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

Client Sample ID:	S-21-24 Composite	Lab Sample ID:	2103163-031A
Project Name/Location:	E.Trimble St. San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	03/16/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0107	J	mg/Kg	03/18/21	19:43	MK	455075
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127		mg/Kg	03/18/21	19:43	MK	455075
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	03/18/21	19:43	MK	455075
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	03/18/21	19:43	MK	455075
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	03/18/21	19:43	MK	455075
Acceptance Limits											
TCMX (S)	SW8081B		48 - 125		79.0		%	03/18/21	19:43	MK	455075
DCBP (S)	SW8081B		38 - 135		81.2		%	03/18/21	19:43	MK	455075

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 3/18/21	4:46:00PM
Prep Batch ID: 1130094	Prep Analyst:	NDUM

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.629		mg/Kg	03/18/21	22:16	MK	455075
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MB Summary Report

Work Order:	2103163	Prep Method:	3546_OCP	Prep Date:	03/18/21	Prep Batch:	1130094
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	3/18/2021	Analytical Batch:	455075
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
alpha-BHC	0.13	2.0	ND	
gamma-BHC (Lindane)	0.16	2.0	ND	
beta-BHC	0.32	2.0	ND	
delta-BHC	0.16	2.0	ND	
Heptachlor	0.11	2.0	ND	
Aldrin	0.20	2.0	ND	
Heptachlor Epoxide	0.078	2.0	ND	
gamma-Chlordane	0.16	2.0	ND	
alpha-Chlordane	0.17	2.0	ND	
4,4'-DDE	0.19	2.0	ND	
Endosulfan I	0.18	2.0	ND	
Dieldrin	0.15	2.0	ND	
Endrin	0.19	2.0	ND	
4,4'-DDD	0.57	2.0	ND	
Endosulfan II	0.58	2.0	ND	
4,4'-DDT	0.13	2.0	ND	
Endrin Aldehyde	0.15	2.0	ND	
Methoxychlor	0.20	2.0	ND	
Endosulfan Sulfate	0.12	2.0	ND	
Endrin Ketone	0.094	2.0	ND	
Chlordane	2.1	20	ND	
Toxaphene	8.5	50	ND	
TCMX (S)			84.3	
DCBP (S)			84.5	

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/19/21	Prep Batch:	1130109
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/19/2021	Analytical Batch:	455072
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	0.12	



MB Summary Report

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/29/21	Prep Batch:	1130379
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/30/2021	Analytical Batch:	455345
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
Arsenic	0.15	1.30	0.20		
Lead	0.10	3.00	0.12		



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2103163	Prep Method:	3546_OCP	Prep Date:	03/18/21	Prep Batch:	1130094
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	3/18/2021	Analytical Batch:	455075
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	90.5	87.7	3.09	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	89.8	87.4	2.82	40 - 130	30	
Aldrin	0.20	2.0	ND	40	95.0	92.5	2.67	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	86.6	85.2	1.46	60 - 130	30	
Endrin	0.19	2.0	ND	40	100	99.6	0.751	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	91.4	90.2	1.38	45 - 140	30	
TCMX (S)				100	87.5	84.1		48 - 125		
DCBP (S)				100	86.2	85.4		38 - 135		

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/19/21	Prep Batch:	1130109
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/19/2021	Analytical Batch:	455072
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	103	102	0.976	80 - 120	30	
Lead	0.10	3.00	0.12	50	107	105	1.89	80 - 120	30	

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/29/21	Prep Batch:	1130379
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/30/2021	Analytical Batch:	455345
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.20	50	101	98.9	2.00	80 - 120	30	
Lead	0.10	3.00	0.12	50	104	102	1.94	80 - 120	30	



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2103163	Prep Method:	3546_OCP	Prep Date:	03/18/21	Prep Batch:	1130094
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	3/18/2021	Analytical Batch:	455075
Spiked Sample:	2103163-031A						
Units:	ug/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	1.59	20.0	ND	40	72.4	76.5	5.37	25 - 135	30	
Heptachlor	1.05	20.0	ND	40	78.3	82.6	5.29	40 - 130	30	
Aldrin	1.95	20.0	ND	40	78.4	82.9	5.89	25 - 140	30	
Dieldrin	1.48	20.0	ND	40	68.9	72.9	5.63	60 - 130	30	
Endrin	1.88	20.0	ND	40	113	114	0.879	55 - 135	30	
4,4'-DDT	1.29	20.0	ND	40	372	377	1.33	45 - 140	30	S
TCMX (S)				100	78.0	75.9		48 - 125		
DCBP (S)				100	80.5	79.8		38 - 135		

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/19/21	Prep Batch:	1130109
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/19/2021	Analytical Batch:	455072
Spiked Sample:	2103163-001A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	12.7	50	96.6	104	5.58	71.0 - 121	30	
Lead	0.10	5.00	56.0	50	89.0	108	8.53	67.9 - 118	30	

Work Order:	2103163	Prep Method:	3050B	Prep Date:	03/29/21	Prep Batch:	1130379
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	3/30/2021	Analytical Batch:	455345
Spiked Sample:	2103163-004A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	26.1	50	96.8	96.8	0.000	71.0 - 121	30	
Lead	0.10	5.00	141	50	106	93.0	3.14	67.9 - 118	30	



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface)

LABORATORY QUALIFIERS:

<p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:15:00PM

Project Name: E.Trimble St. San Jose

Received By: Helena Ueng

Work Order No.: 2103163

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 6.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : 2103163

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103163-001A	S-1	03/16/21 7:51	Soil	09/12/21			Composite Met_S_As Pb	
2103163-002A	S-2	03/16/21 8:21	Soil	09/12/21			Composite Met_S_As Pb	
2103163-003A	S-3	03/16/21 10:09	Soil	09/12/21			Composite Met_S_As Pb	
2103163-004A	S-4	03/16/21 8:48	Soil	09/12/21			Composite Met_S_As Pb	
2103163-005A	S-5	03/16/21 8:10	Soil	09/12/21			Composite Met_S_As Pb	
2103163-006A	S-6	03/16/21 8:30	Soil	09/12/21			Composite Met_S_As Pb	
2103163-007A	S-7	03/16/21 8:43	Soil	09/12/21			Composite Met_S_As Pb	
2103163-008A	S-8	03/16/21 8:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-009A	S-9	03/16/21 9:21	Soil	09/12/21			Composite Met_S_As Pb	
2103163-010A	S-10	03/16/21 10:24	Soil	09/12/21			Composite Met_S_As Pb	
2103163-011A	S-11	03/16/21 9:26	Soil	09/12/21			Composite Met_S_As Pb	
2103163-012A	S-12	03/16/21 9:56	Soil	09/12/21			Composite Met_S_As Pb	
2103163-013A	S-13	03/16/21 10:41	Soil	09/12/21			Composite	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : 2103163

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2103163-014A	S-14	03/16/21 11:00	Soil	09/12/21			Met_S_As Pb Composite Met_S_As Pb	
2103163-015A	S-15	03/16/21 10:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-016A	S-16	03/16/21 10:49	Soil	09/12/21			Composite Met_S_As Pb	
2103163-017A	S-17	03/16/21 9:30	Soil	09/12/21			Composite Met_S_As Pb	
2103163-018A	S-18	03/16/21 9:56	Soil	09/12/21			Composite Met_S_As Pb	
2103163-019A	S-19	03/16/21 9:34	Soil	09/12/21			Composite Met_S_As Pb	
2103163-020A	S-20	03/16/21 9:37	Soil	09/12/21			Composite Met_S_As Pb	
2103163-021A	S-21	03/16/21 9:49	Soil	09/12/21			Composite Met_S_As Pb	
2103163-022A	S-22	03/16/21 10:55	Soil	09/12/21			Composite Met_S_As Pb	
2103163-023A	S-23	03/16/21 9:44	Soil	09/12/21			Composite Met_S_As Pb	
2103163-024A	S-24	03/16/21 11:02	Soil	09/12/21			Composite Met_S_As Pb	
2103163-025A	GH-1	03/16/21 11:38	Soil	09/12/21			Met_S_As Pb Pest_S_8081OCP	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : **2103163**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
Sample Note: Pls report OCPs in mg/kg								
2103163-026A	S-1-4 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-027A	S-5-8 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-028A	S-9-12 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-029A	S-13-16 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-030A	S-17-20 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	
2103163-031A	S-21-24 Composite	03/16/21	Soil	09/12/21			Pest_S_8081OCP	



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2106281 Rev: 2

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 45 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

July 22, 2021

Date



Date: 7/22/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2106281

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/22/21)

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 2 (8/18/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21
 Date Reported: 07/22/21

S1@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.40	mg/Kg
Lead	SW6010B	1	0.12	3.0	14.9	mg/Kg
S1@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.85	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.5	mg/Kg
S1@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.70	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.80	mg/Kg
S2@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.65	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.1	mg/Kg
S2@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.00	mg/Kg
S2@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.85	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.10	mg/Kg
S3@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.1	mg/Kg
S3@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.35	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.5	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S3@12-18" 2106281-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.30	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.75	mg/Kg

S4@0-6" 2106281-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.80	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.6	mg/Kg

S4@6-12" 2106281-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.45	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.0	mg/Kg

S4@12-18" 2106281-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.35	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.60	mg/Kg

S5@0-6" 2106281-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	18.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	84.5	mg/Kg

S5@6-12" 2106281-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	34.3	mg/Kg

S5@12-18" 2106281-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.5	mg/Kg

S6@0-6" 2106281-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	31.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	167	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S6@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.0	mg/Kg
S6@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.70	mg/Kg
S7@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	36.6	mg/Kg
Lead	SW6010B	1	0.12	3.0	202	mg/Kg
S7@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	22.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.7	mg/Kg
S7@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.25	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.45	mg/Kg
S8@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg
S8@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	32.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	16.5	mg/Kg
S8@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	29.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	13.7	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S8@18-24" 2106281-039

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	20.0	mg/Kg

S8@24-30" 2106281-040

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	13.3	mg/Kg

S9@0-6" 2106281-041

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	133	mg/Kg

S9@6-12" 2106281-042

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.5	mg/Kg

S9@12-18" 2106281-043

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.95	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.05	mg/Kg

S1-3@0-6" Composite 2106281-046

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.436	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0921	mg/Kg

S1-3@6-12" Composite 2106281-047

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00675	mg/Kg
4,4'-DDE	SW8081B	50	0.0097	0.10	0.691	mg/Kg
4,4'-DDT	SW8081B	50	0.0065	0.10	0.112	mg/Kg

S4-6@0-6" Composite 2106281-048

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00632	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.138	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.840	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S4-6@6-12" Composite

2106281-049

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00572	mg/Kg
4,4'-DDE	SW8081B	30	0.0058	0.060	0.519	mg/Kg
4,4'-DDT	SW8081B	30	0.0039	0.060	0.0847	mg/Kg

S7-9@0-6" Composite

2106281-050

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
gamma-Chlordane	SW8081B	10	0.0016	0.020	0.00257	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.640	mg/Kg

S7-9@6-12" Composite

2106281-051

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00877	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0893	mg/Kg



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S1@0-6"	Lab Sample ID:	2106281-001A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:25		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.40		mg/Kg	07/01/21	14:09	IZ	457715
Lead	SW6010B	1	0.12	3.0	14.9		mg/Kg	07/01/21	14:09	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S1@6-12"	Lab Sample ID:	2106281-002A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 12:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.85		mg/Kg	07/01/21	14:13	IZ	457715
Lead	SW6010B	1	0.12	3.0	10.5		mg/Kg	07/01/21	14:13	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S1@12-18"	Lab Sample ID:	2106281-003A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 12:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.70		mg/Kg	07/01/21	14:18	IZ	457715
Lead	SW6010B	1	0.12	3.0	8.80		mg/Kg	07/01/21	14:18	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S2@0-6"	Lab Sample ID:	2106281-006A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:25		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	7.65		mg/Kg	07/01/21	14:19	IZ	457715
Lead	SW6010B	1	0.12	3.0	12.1		mg/Kg	07/01/21	14:19	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S2@6-12"	Lab Sample ID:	2106281-007A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:20		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	7.75		mg/Kg	07/01/21	14:24	IZ	457715
Lead	SW6010B	1	0.12	3.0	9.00		mg/Kg	07/01/21	14:24	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S2@12-18"	Lab Sample ID:	2106281-008A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:22		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.85		mg/Kg	07/01/21	14:26	IZ	457715
Lead	SW6010B	1	0.12	3.0	9.10		mg/Kg	07/01/21	14:26	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S3@0-6"	Lab Sample ID:	2106281-011A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:25		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.75		mg/Kg	07/01/21	14:28	IZ	457715
Lead	SW6010B	1	0.12	3.0	15.1		mg/Kg	07/01/21	14:28	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S3@6-12"	Lab Sample ID:	2106281-012A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.35		mg/Kg	07/01/21	14:29	IZ	457715
Lead	SW6010B	1	0.12	3.0	11.5		mg/Kg	07/01/21	14:29	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S3@12-18"	Lab Sample ID:	2106281-013A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	9.30		mg/Kg	07/01/21	14:31	IZ	457715
Lead	SW6010B	1	0.12	3.0	9.75		mg/Kg	07/01/21	14:31	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S4@0-6"	Lab Sample ID:	2106281-016A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:15		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	7.80		mg/Kg	07/01/21	14:33	IZ	457715
Lead	SW6010B	1	0.12	3.0	15.6		mg/Kg	07/01/21	14:33	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S4@6-12"	Lab Sample ID:	2106281-017A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 12:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst: TMN	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.45		mg/Kg	07/01/21	14:34	IZ	457715
Lead	SW6010B	1	0.12	3.0	11.0		mg/Kg	07/01/21	14:34	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S4@12-18"	Lab Sample ID:	2106281-018A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 12:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	9.35		mg/Kg	07/01/21	14:36	IZ	457715
Lead	SW6010B	1	0.12	3.0	9.60		mg/Kg	07/01/21	14:36	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S5@0-6"	Lab Sample ID:	2106281-021A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:15		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	18.2		mg/Kg	07/01/21	14:38	IZ	457715
Lead	SW6010B	1	0.12	3.0	84.5		mg/Kg	07/01/21	14:38	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S5@6-12"	Lab Sample ID:	2106281-022A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:48		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.7		mg/Kg	07/01/21	14:39	IZ	457715
Lead	SW6010B	1	0.12	3.0	34.3		mg/Kg	07/01/21	14:39	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S5@12-18"	Lab Sample ID:	2106281-023A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	9.10		mg/Kg	07/01/21	14:44	IZ	457715
Lead	SW6010B	1	0.12	3.0	10.5		mg/Kg	07/01/21	14:44	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S6@0-6"	Lab Sample ID:	2106281-026A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	31.7		mg/Kg	07/01/21	14:46	IZ	457715
Lead	SW6010B	1	0.12	3.0	167		mg/Kg	07/01/21	14:46	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S6@6-12"	Lab Sample ID:	2106281-027A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	2:00:00PM
Prep Batch ID: 1132902	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	16.9		mg/Kg	07/01/21	14:48	IZ	457715
Lead	SW6010B	1	0.12	3.0	10.0		mg/Kg	07/01/21	14:48	IZ	457715



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S6@12-18"	Lab Sample ID:	2106281-028A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.75		mg/Kg	07/01/21	14:58	IZ	457716
Lead	SW6010B	1	0.12	3.0	8.70		mg/Kg	07/01/21	14:58	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S7@0-6"	Lab Sample ID:	2106281-031A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:15		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	36.6		mg/Kg	07/01/21	15:04	IZ	457716
Lead	SW6010B	1	0.12	3.0	202		mg/Kg	07/01/21	15:04	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S7@6-12"	Lab Sample ID:	2106281-032A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:40		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	22.0		mg/Kg	07/01/21	15:06	IZ	457716
Lead	SW6010B	1	0.12	3.0	12.7		mg/Kg	07/01/21	15:06	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S7@12-18"	Lab Sample ID:	2106281-033A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:42		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.25		mg/Kg	07/01/21	15:11	IZ	457716
Lead	SW6010B	1	0.12	3.0	8.45		mg/Kg	07/01/21	15:11	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S8@0-6"	Lab Sample ID:	2106281-036A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:05		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	30.5		mg/Kg	07/01/21	15:13	IZ	457716
Lead	SW6010B	1	0.12	3.0	143		mg/Kg	07/01/21	15:13	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S8@6-12"	Lab Sample ID:	2106281-037A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	32.1		mg/Kg	07/01/21	15:14	IZ	457716
Lead	SW6010B	1	0.12	3.0	16.5		mg/Kg	07/01/21	15:14	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S8@12-18"	Lab Sample ID:	2106281-038A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:52		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	29.2		mg/Kg	07/01/21	15:16	IZ	457716
Lead	SW6010B	1	0.12	3.0	13.7		mg/Kg	07/01/21	15:16	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S8@18-24"	Lab Sample ID:	2106281-039A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:54		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/21/21	5:30:00PM
Prep Batch ID: 1133484	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	20.0		mg/Kg	07/22/21	13:05	ERR	458269



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S8@24-30"	Lab Sample ID:	2106281-040A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:56		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 8/17/21	7:30:00PM
Prep Batch ID: 1134378	Prep Analyst:	ERAGUDO

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	13.3		mg/Kg	08/18/21	12:40	ERR	459087



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S9@0-6"	Lab Sample ID:	2106281-041A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	30.5		mg/Kg	07/01/21	15:18	IZ	457716
Lead	SW6010B	1	0.12	3.0	133		mg/Kg	07/01/21	15:18	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S9@6-12"	Lab Sample ID:	2106281-042A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 9:52		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	15.3		mg/Kg	07/01/21	15:19	IZ	457716
Lead	SW6010B	1	0.12	3.0	12.5		mg/Kg	07/01/21	15:19	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S9@12-18"	Lab Sample ID:	2106281-043A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 9:54		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/30/21	3:15:00PM
Prep Batch ID: 1132919	Prep Analyst:	TMN

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	7.95		mg/Kg	07/01/21	15:24	IZ	457716
Lead	SW6010B	1	0.12	3.0	8.05		mg/Kg	07/01/21	15:24	IZ	457716



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S1-3@0-6" Composite	Lab Sample ID:	2106281-046A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDE	SW8081B	10	0.0019	0.020	0.436		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0921		mg/Kg	07/01/21	21:08	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	21:08	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	21:08	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	21:08	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		68.6		%	07/01/21	21:08	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		89.2		%	07/01/21	21:08	MK	457740

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S1-3@6-12" Composite	Lab Sample ID:	2106281-047A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00675		mg/Kg	07/01/21	21:21	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	21:21	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	21:21	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	21:21	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		50.7		%	07/01/21	21:21	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		53.4		%	07/01/21	21:21	MK	457740

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	50	0.0097	0.10	0.691		mg/Kg	07/02/21	0:34	MK	457740
4,4'-DDT	SW8081B	50	0.0065	0.10	0.112		mg/Kg	07/02/21	0:34	MK	457740



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S4-6@0-6" Composite	Lab Sample ID:	2106281-048A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00632	J	mg/Kg	07/01/21	21:34	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	0.138		mg/Kg	07/01/21	21:34	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	21:34	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	21:34	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	21:34	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		68.2		%	07/01/21	21:34	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		83.7		%	07/01/21	21:34	MK	457740

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.840		mg/Kg	07/02/21	0:46	MK	457740
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S4-6@6-12" Composite	Lab Sample ID:	2106281-049A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	0.00572		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	21:48	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	21:48	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	21:48	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		46.1	S	%	07/01/21	21:48	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		49.2		%	07/01/21	21:48	MK	457740

NOTE: S-surrogate outside of control limits due to possible matrix interference

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
<i>The results shown below are reported using their MDL.</i>											
4,4'-DDE	SW8081B	30	0.0058	0.060	0.519		mg/Kg	07/02/21	1:01	MK	457740
4,4'-DDT	SW8081B	30	0.0039	0.060	0.0847		mg/Kg	07/02/21	1:01	MK	457740



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S7-9@0-6" Composite	Lab Sample ID:	2106281-050A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	0.00257	J	mg/Kg	07/01/21	22:03	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	0.127		mg/Kg	07/01/21	22:03	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:03	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:03	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:03	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		56.2		%	07/01/21	22:03	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		70.3		%	07/01/21	22:03	MK	457740

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.640		mg/Kg	07/02/21	1:14	MK	457740
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

Client Sample ID:	S7-9@6-12" Composite	Lab Sample ID:	2106281-051A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00877		mg/Kg	07/01/21	22:17	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	22:17	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	22:17	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	22:17	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		61.9		%	07/01/21	22:17	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		63.8		%	07/01/21	22:17	MK	457740

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0893		mg/Kg	07/02/21	1:28	MK	457740
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MB Summary Report

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132902
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457715
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	0.25	
Lead	0.10	3.00	ND	

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132919
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457716
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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Arsenic	0.15	1.30	ND	
Lead	0.10	3.00	ND	

Work Order:	2106281	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/1/2021	Analytical Batch:	457740
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
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alpha-BHC	0.00013	0.0020	ND	
gamma-BHC (Lindane)	0.00016	0.0020	ND	
beta-BHC	0.00032	0.0020	ND	
delta-BHC	0.00016	0.0020	ND	
Heptachlor	0.00011	0.0020	ND	
Aldrin	0.00020	0.0020	ND	
Heptachlor Epoxide	0.000078	0.0020	ND	
gamma-Chlordane	0.00016	0.0020	ND	
alpha-Chlordane	0.00017	0.0020	ND	
4,4'-DDE	0.00019	0.0020	ND	
Endosulfan I	0.00018	0.0020	ND	
Dieldrin	0.00015	0.0020	ND	
Endrin	0.00019	0.0020	ND	
4,4'-DDD	0.00057	0.0020	ND	
Endosulfan II	0.00058	0.0020	ND	
4,4'-DDT	0.00013	0.0020	ND	
Endrin Aldehyde	0.00015	0.0020	ND	
Methoxychlor	0.00020	0.0020	ND	
Endosulfan Sulfate	0.00012	0.0020	ND	
Endrin Ketone	0.000094	0.0020	ND	



MB Summary Report

Work Order:	2106281	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/1/2021	Analytical Batch:	457740
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chlordane	0.0021	0.020	ND	
Toxaphene	0.0085	0.050	ND	
Tetrachloro-M-Xylene (S)			76.5	
Decachlorobiphenyl (S)			79.1	

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	
Lead	0.054	1.0	ND	

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	07/21/21	Prep Batch:	1133484
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/22/2021	Analytical Batch:	458269
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	0.26	
Lead	0.054	1.0	0.50	

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	08/17/21	Prep Batch:	1134378
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	8/18/2021	Analytical Batch:	459087
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132902
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457715
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.25	50	97.9	98.1	0.204	80 - 120	30	
Lead	0.10	3.00	ND	50	101	101	0.000	80 - 120	30	

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132919
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457716
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	ND	50	100	98.0	2.02	80 - 120	30	
Lead	0.10	3.00	ND	50	103	101	1.96	80 - 120	30	

Work Order:	2106281	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/1/2021	Analytical Batch:	457740
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	79.2	84.9	7.00	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	84.2	89.4	6.04	40 - 130	30	
Aldrin	0.20	2.0	ND	40	77.1	82.6	6.90	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	80.6	84.3	4.55	60 - 130	30	
Endrin	0.19	2.0	ND	40	79.5	83.1	4.31	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	83.0	86.7	4.42	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	73.8	82.0		48 - 125		
Decachlorobiphenyl (S)				100	78.8	83.7		38 - 135		

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	
Lead	0.054	1.0	ND	25	99.1	102	2.39	80 - 120	30	



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	07/21/21	Prep Batch:	1133484
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/22/2021	Analytical Batch:	458269
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	0.26	25	92.5	92.7	0.432	80 - 120	30	
Lead	0.054	1.0	0.50	25	113	114	0.704	80 - 120	30	

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	08/17/21	Prep Batch:	1134378
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	8/18/2021	Analytical Batch:	459087
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	95.1	93.9	1.27	80 - 120	30	



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132902
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457715
Spiked Sample:	2106281-002A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	8.85	50	94.3	94.3	0.000	71.0 - 121	30	
Lead	0.10	5.00	10.5	50	93.0	93.0	0.000	67.9 - 118	30	

Work Order:	2106281	Prep Method:	3050B	Prep Date:	06/30/21	Prep Batch:	1132919
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/1/2021	Analytical Batch:	457716
Spiked Sample:	2106281-032A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	22.0	50	97.0	99.0	1.41	71.0 - 121	30	
Lead	0.10	5.00	12.7	50	98.6	97.6	0.810	67.9 - 118	30	

Work Order:	2106281	Prep Method:	6020S-P	Prep Date:	08/17/21	Prep Batch:	1134378
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	8/18/2021	Analytical Batch:	459087
Spiked Sample:	2106281-040A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	13.3	25	97.5	83.8	9.44	71.0 - 121	30	



Duplicate QC Summary Report

Work Order: 2106281	Prep Method: 6020S-P	Prep Date: 7/21/2021	Prep Batch: 1133484
Matrix:	Analytical Method: 6020A	Analyzed Date: 07/22/21	Analytical Batch: 458269
Units:	Lab Sample ID: 2106281-039A-DUP-1133484		

Parameters	<u>MDL</u>	<u>PQL</u>	<u>Sample Result</u>	<u>Duplicate Result</u>	<u>% RPD</u>	
Arsenic	0.21	1.0	20.0	19.1	4.62	



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface)

LABORATORY QUALIFIERS:

<p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106281

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? No
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-001A	S1@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
Sample Note: *Samples need homogenization for discrete metals analyses and compositing for OCPs								
2106281-002A	S1@6-12"	06/28/21 12:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-003A	S1@12-18"	06/28/21 12:12	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-004A	S1@18-24"	06/28/21 12:14	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-005A	S1@24-30"	06/28/21 12:16	Soil	12/25/21			Hold Samples	
2106281-006A	S2@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
2106281-007A	S2@6-12"	06/28/21 11:20	Soil	12/25/21			Composite Met_S_As Pb	
2106281-008A	S2@12-18"	06/28/21 11:22	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-009A	S2@18-24"	06/28/21 11:24	Soil	12/25/21			Hold Samples	
2106281-010A	S2@24-30"	06/28/21 11:26	Soil	12/25/21			Hold Samples	
2106281-011A	S3@0-6"	06/28/21 13:25	Soil	12/25/21			Composite Met_S_As Pb	
2106281-012A	S3@6-12"	06/28/21 11:00	Soil	12/25/21			Composite Met_S_As Pb	
2106281-013A	S3@12-18"	06/28/21 11:02	Soil	12/25/21			Homogenize Met_S_As Pb	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : **2106281**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-014A	S3@18-24"	06/28/21 11:04	Soil	12/25/21			Hold Samples	
2106281-015A	S3@24-30"	06/28/21 11:06	Soil	12/25/21			Hold Samples	
2106281-016A	S4@0-6"	06/28/21 13:15	Soil	12/25/21			Composite Met_S_As Pb	
2106281-017A	S4@6-12"	06/28/21 12:00	Soil	12/25/21			Composite Met_S_As Pb	
2106281-018A	S4@12-18"	06/28/21 12:02	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-019A	S4@18-24"	06/28/21 12:04	Soil	12/25/21			Hold Samples	
2106281-020A	S4@24-30"	06/28/21 12:06	Soil	12/25/21			Hold Samples	
2106281-021A	S5@0-6"	06/28/21 13:15	Soil	12/25/21			Composite Met_S_As Pb	
2106281-022A	S5@6-12"	06/28/21 11:48	Soil	12/25/21			Composite Met_S_As Pb	
2106281-023A	S5@12-18"	06/28/21 11:50	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-024A	S5@18-24"	06/28/21 11:52	Soil	12/25/21			Hold Samples	
2106281-025A	S5@24-30"	06/28/21 11:54	Soil	12/25/21			Hold Samples	
2106281-026A	S6@0-6"	06/28/21 13:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-027A	S6@6-12"	06/28/21 11:10	Soil	12/25/21			Composite Met_S_As Pb	
2106281-028A	S6@12-18"	06/28/21 11:12	Soil	12/25/21			Homogenize	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : **2106281**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-029A	S6@18-24"	06/28/21 11:14	Soil	12/25/21			Met_S_As Pb	
2106281-030A	S6@24-30"	06/28/21 11:16	Soil	12/25/21			Hold Samples	
2106281-031A	S7@0-6"	06/28/21 13:15	Soil	12/25/21			Hold Samples	
2106281-032A	S7@6-12"	06/28/21 11:40	Soil	12/25/21			Composite Met_S_As Pb	
2106281-033A	S7@12-18"	06/28/21 11:42	Soil	12/25/21			Composite Met_S_As Pb	
2106281-034A	S7@18-24"	06/28/21 11:44	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-035A	S7@24-30"	06/28/21 11:46	Soil	12/25/21			Hold Samples	
2106281-036A	S8@0-6"	06/28/21 13:05	Soil	12/25/21			Hold Samples	
2106281-037A	S8@6-12"	06/28/21 11:50	Soil	12/25/21			Composite Met_S_As Pb	
2106281-038A	S8@12-18"	06/28/21 11:52	Soil	12/25/21			Composite Met_S_As Pb	
2106281-039A	S8@18-24"	06/28/21 11:54	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-040A	S8@24-30"	06/28/21 11:56	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-041A	S9@0-6"	06/28/21 13:50	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106281-042A	S9@6-12"	06/28/21 9:52	Soil	12/25/21			Composite Met_S_As Pb	
							Composite	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106281-043A	S9@12-18"	06/28/21 9:54	Soil	12/25/21			Met_S_As Pb	
2106281-044A	S9@18-24"	06/28/21 9:56	Soil	12/25/21			Homogenize Met_S_As Pb	
2106281-045A	S9@24-30"	06/28/21 9:58	Soil	12/25/21			Hold Samples	
2106281-046A	S1-3@0-6" Composite	06/28/21	Soil	12/25/21			Hold Samples	
Sample Note: Samples need compositing; Pls report OCPs in mg/kg								
2106281-047A	S1-3@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-048A	S4-6@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-049A	S4-6@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-050A	S7-9@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106281-051A	S7-9@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2106282 Rev. 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

July 02, 2021

Date



Date: 7/2/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2106282

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method SW 8081B, 2106282-032A MSD, QC Preparation Batch ID 1132950, Note: The % recovery for Dieldrin is outside of laboratory control limits but RPD is within limits. The associated LCS/LCSD is within both % Recovery and RPD limits. No corrective action required.

REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/21/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21
 Date Reported: 07/02/21

2106282-001						
S10@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	159	mg/Kg
2106282-002						
S10@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	19.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.75	mg/Kg
2106282-003						
S10@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	11.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.40	mg/Kg
2106282-004						
S10@18-24"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	7.99	mg/Kg
2106282-006						
S11@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	28.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg
2106282-007						
S11@6-12"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.65	mg/Kg
2106282-008						
S11@12-18"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.35	mg/Kg
2106282-011						
S12@0-6"						
<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	37.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	161	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S12@6-12" 2106282-012

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	47.5	mg/Kg

S12@12-18" 2106282-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	17.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.10	mg/Kg

S12@18-24" 2106282-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	7.30	mg/Kg

S13@0-6" 2106282-016

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	20.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	72.5	mg/Kg

S13@6-12" 2106282-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	16.8	mg/Kg

S13@12-18" 2106282-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	11.3	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.45	mg/Kg

S13@18-24" 2106282-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.57	mg/Kg

S14@0-6" 2106282-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	40.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	208	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S14@6-12" 2106282-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	7.75	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.55	mg/Kg

S14@12-18" 2106282-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	6.10	mg/Kg
Lead	SW6010B	1	0.12	3.0	6.05	mg/Kg

S15@0-6" 2106282-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	67.5	mg/Kg

S15@6-12" 2106282-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	9.30	mg/Kg

S15@12-18" 2106282-028

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	10.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	7.40	mg/Kg

S10-12@0-6" Composite 2106282-031

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.661	mg/Kg

S10-12@6-12" Composite 2106282-032

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.0179	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.127	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S13-15@0-6" Composite

2106282-033

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	10	0.0015	0.020	0.00176	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00659	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.117	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.747	mg/Kg

S13-15@6-12" Composite

2106282-034

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00697	mg/Kg
4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0961	mg/Kg



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10@0-6"	Lab Sample ID:	2106282-001A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:05		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	34.5		mg/Kg	06/30/21	12:35	IZ	457686
Lead	SW6010B	1	0.12	3.0	159		mg/Kg	06/30/21	12:35	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10@6-12"	Lab Sample ID:	2106282-002A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	19.0		mg/Kg	06/30/21	12:38	IZ	457686
Lead	SW6010B	1	0.12	3.0	8.75		mg/Kg	06/30/21	12:38	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10@12-18"	Lab Sample ID:	2106282-003A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:14		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	11.9		mg/Kg	06/30/21	12:43	IZ	457686
Lead	SW6010B	1	0.12	3.0	9.40		mg/Kg	06/30/21	12:43	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10@18-24"	Lab Sample ID:	2106282-004A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:16		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	7.99		mg/Kg	07/19/21	18:49	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S11@0-6"	Lab Sample ID:	2106282-006A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:35		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	28.4		mg/Kg	06/30/21	12:48	IZ	457686
Lead	SW6010B	1	0.12	3.0	143		mg/Kg	06/30/21	12:48	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S11@6-12"	Lab Sample ID:	2106282-007A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	16.8		mg/Kg	06/30/21	12:50	IZ	457686
Lead	SW6010B	1	0.12	3.0	8.65		mg/Kg	06/30/21	12:50	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S11@12-18"	Lab Sample ID:	2106282-008A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:04		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.20		mg/Kg	06/30/21	12:52	IZ	457686
Lead	SW6010B	1	0.12	3.0	7.35		mg/Kg	06/30/21	12:52	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S12@0-6"	Lab Sample ID:	2106282-011A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:20		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	37.2		mg/Kg	06/30/21	12:53	IZ	457686
Lead	SW6010B	1	0.12	3.0	161		mg/Kg	06/30/21	12:53	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S12@6-12"	Lab Sample ID:	2106282-012A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:22		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	38.8		mg/Kg	06/30/21	12:55	IZ	457686
Lead	SW6010B	1	0.12	3.0	47.5		mg/Kg	06/30/21	12:55	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S12@12-18"	Lab Sample ID:	2106282-013A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:24		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	17.1		mg/Kg	06/30/21	12:57	IZ	457686
Lead	SW6010B	1	0.12	3.0	8.10		mg/Kg	06/30/21	12:57	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S12@18-24"	Lab Sample ID:	2106282-014A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 10:26		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	7.30		mg/Kg	07/19/21	19:03	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13@0-6"	Lab Sample ID:	2106282-016A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:42		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	20.5		mg/Kg	06/30/21	12:58	IZ	457686
Lead	SW6010B	1	0.12	3.0	72.5		mg/Kg	06/30/21	12:58	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13@6-12"	Lab Sample ID:	2106282-017A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	16.9		mg/Kg	06/30/21	13:02	IZ	457686
Lead	SW6010B	1	0.12	3.0	16.8		mg/Kg	06/30/21	13:02	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13@12-18"	Lab Sample ID:	2106282-018A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	11.3		mg/Kg	06/30/21	13:03	IZ	457686
Lead	SW6010B	1	0.12	3.0	7.45		mg/Kg	06/30/21	13:03	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13@18-24"	Lab Sample ID:	2106282-019A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 11:14		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.57		mg/Kg	07/19/21	19:08	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S14@0-6"	Lab Sample ID:	2106282-021A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 12:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	40.2		mg/Kg	06/30/21	13:08	IZ	457686
Lead	SW6010B	1	0.12	3.0	208		mg/Kg	06/30/21	13:08	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S14@6-12"	Lab Sample ID:	2106282-022A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 8:44		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	7.75		mg/Kg	06/30/21	13:10	IZ	457686
Lead	SW6010B	1	0.12	3.0	8.55		mg/Kg	06/30/21	13:10	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S14@12-18"	Lab Sample ID:	2106282-023A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 8:46		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	6.10		mg/Kg	06/30/21	13:11	IZ	457686
Lead	SW6010B	1	0.12	3.0	6.05		mg/Kg	06/30/21	13:11	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S15@0-6"	Lab Sample ID:	2106282-026A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 13:42		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	15.2		mg/Kg	06/30/21	13:13	IZ	457686
Lead	SW6010B	1	0.12	3.0	67.5		mg/Kg	06/30/21	13:13	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S15@6-12"	Lab Sample ID:	2106282-027A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 9:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21	4:45:00PM
Prep Batch ID: 1132882	Prep Analyst:	IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.2		mg/Kg	06/30/21	13:15	IZ	457686
Lead	SW6010B	1	0.12	3.0	9.30		mg/Kg	06/30/21	13:15	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S15@12-18"	Lab Sample ID:	2106282-028A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 / 9:04		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 6/29/21 4:45:00PM
Prep Batch ID: 1132882	Prep Analyst: IRNAZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	10.4		mg/Kg	06/30/21	13:16	IZ	457686
Lead	SW6010B	1	0.12	3.0	7.40		mg/Kg	06/30/21	13:16	IZ	457686



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10-12@0-6" Composite	Lab Sample ID:	2106282-031A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	0.132		mg/Kg	07/01/21	22:30	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:30	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:30	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:30	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		68.2		%	07/01/21	22:30	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		84.0		%	07/01/21	22:30	MK	457740

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.661		mg/Kg	07/02/21	11:59	MK	457740
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S10-12@6-12" Composite	Lab Sample ID:	2106282-032A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.0179		mg/Kg	07/02/21	16:39	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/02/21	16:39	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/02/21	16:39	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/02/21	16:39	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		49.7		%	07/02/21	16:39	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		52.2		%	07/02/21	16:39	MK	457740

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	3	0.00058	0.0060	0.127		mg/Kg	07/02/21	12:14	MK	457740
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13-15@0-6" Composite	Lab Sample ID:	2106282-033A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Dieldrin	SW8081B	10	0.0015	0.020	0.00176	J	mg/Kg	07/01/21	22:58	MK	457740
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
4,4'-DDD	SW8081B	10	0.0057	0.020	0.00659	J	mg/Kg	07/01/21	22:58	MK	457740
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
4,4'-DDT	SW8081B	10	0.0013	0.020	0.117		mg/Kg	07/01/21	22:58	MK	457740
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/01/21	22:58	MK	457740
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/01/21	22:58	MK	457740
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/01/21	22:58	MK	457740

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		70.9		%	07/01/21	22:58	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		83.4		%	07/01/21	22:58	MK	457740

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.747		mg/Kg	07/02/21	12:28	MK	457740
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

Client Sample ID:	S13-15@6-12" Composite	Lab Sample ID:	2106282-034A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	06/28/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
alpha-BHC	SW8081B	1	0.00013	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
gamma-BHC (Lindane)	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
beta-BHC	SW8081B	1	0.00032	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
delta-BHC	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Heptachlor	SW8081B	1	0.00011	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Aldrin	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Heptachlor Epoxide	SW8081B	1	0.000078	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
gamma-Chlordane	SW8081B	1	0.00016	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
alpha-Chlordane	SW8081B	1	0.00017	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan I	SW8081B	1	0.00018	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Dieldrin	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endrin	SW8081B	1	0.00019	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
4,4'-DDD	SW8081B	1	0.00057	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan II	SW8081B	1	0.00058	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
4,4'-DDT	SW8081B	1	0.00013	0.0020	0.00697		mg/Kg	07/01/21	23:11	MK	457740
Endrin Aldehyde	SW8081B	1	0.00015	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Methoxychlor	SW8081B	1	0.00020	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endosulfan Sulfate	SW8081B	1	0.00012	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Endrin Ketone	SW8081B	1	0.000094	0.0020	ND		mg/Kg	07/01/21	23:11	MK	457740
Chlordane	SW8081B	1	0.0021	0.020	ND		mg/Kg	07/01/21	23:11	MK	457740
Toxaphene	SW8081B	1	0.0085	0.050	ND		mg/Kg	07/01/21	23:11	MK	457740
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		63.8		%	07/01/21	23:11	MK	457740
Decachlorobiphenyl (S)	SW8081B		38 - 135		59.8		%	07/01/21	23:11	MK	457740

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/1/21	3:05:00PM
Prep Batch ID: 1132950	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	3	0.00058	0.0060	0.0961		mg/Kg	07/02/21	12:42	MK	457740
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MB Summary Report

Work Order:	2106282	Prep Method:	3050B	Prep Date:	06/29/21	Prep Batch:	1132882
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	6/30/2021	Analytical Batch:	457686
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.15	1.30	0.25	
Lead	0.10	3.00	ND	

Work Order:	2106282	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/1/2021	Analytical Batch:	457740
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
alpha-BHC	0.00013	0.0020	ND	
gamma-BHC (Lindane)	0.00016	0.0020	ND	
beta-BHC	0.00032	0.0020	ND	
delta-BHC	0.00016	0.0020	ND	
Heptachlor	0.00011	0.0020	ND	
Aldrin	0.00020	0.0020	ND	
Heptachlor Epoxide	0.000078	0.0020	ND	
gamma-Chlordane	0.00016	0.0020	ND	
alpha-Chlordane	0.00017	0.0020	ND	
4,4'-DDE	0.00019	0.0020	ND	
Endosulfan I	0.00018	0.0020	ND	
Dieldrin	0.00015	0.0020	ND	
Endrin	0.00019	0.0020	ND	
4,4'-DDD	0.00057	0.0020	ND	
Endosulfan II	0.00058	0.0020	ND	
4,4'-DDT	0.00013	0.0020	ND	
Endrin Aldehyde	0.00015	0.0020	ND	
Methoxychlor	0.00020	0.0020	ND	
Endosulfan Sulfate	0.00012	0.0020	ND	
Endrin Ketone	0.000094	0.0020	ND	
Chlordane	0.0021	0.020	ND	
Toxaphene	0.0085	0.050	ND	
Tetrachloro-M-Xylene (S)			76.5	
Decachlorobiphenyl (S)			79.1	



MB Summary Report

Work Order:	2106282	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
Arsenic	0.21	1.0	ND		



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2106282	Prep Method:	3050B	Prep Date:	06/29/21	Prep Batch:	1132882
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	6/30/2021	Analytical Batch:	457686
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.25	50	97.3	97.4	0.000	80 - 120	30	
Lead	0.10	3.00	ND	50	100	101	0.995	80 - 120	30	

Work Order:	2106282	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/1/2021	Analytical Batch:	457740
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	79.2	84.9	7.00	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	84.2	89.4	6.04	40 - 130	30	
Aldrin	0.20	2.0	ND	40	77.1	82.6	6.90	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	80.6	84.3	4.55	60 - 130	30	
Endrin	0.19	2.0	ND	40	79.5	83.1	4.31	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	83.0	86.7	4.42	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	73.8	82.0		48 - 125		
Decachlorobiphenyl (S)				100	78.8	83.7		38 - 135		

Work Order:	2106282	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2106282	Prep Method:	3050B	Prep Date:	06/29/21	Prep Batch:	1132882
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	6/30/2021	Analytical Batch:	457686
Spiked Sample:	2106282-002A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	19.0	50	104	104	0.000	71.0 - 121	30	
Lead	0.10	5.00	8.75	50	95.5	95.5	0.000	67.9 - 118	30	

Work Order:	2106282	Prep Method:	3546_OCP	Prep Date:	07/01/21	Prep Batch:	1132950
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/2/2021	Analytical Batch:	457740
Spiked Sample:	2106282-032A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.000159	0.00200	ND	0.040	67.5	56.2	18.2	25 - 135	30	
Heptachlor	0.000105	0.00200	ND	0.040	62.5	53.7	15.1	40 - 130	30	
Aldrin	0.000195	0.00200	ND	0.040	63.5	56.2	12.1	25 - 140	30	
Dieldrin	0.000148	0.00200	ND	0.040	67.8	56.9	17.2	60 - 130	30	S
Endrin	0.000188	0.00200	ND	0.040	66.4	56.1	17.1	55 - 135	30	
4,4'-DDT	0.000129	0.00200	0.0179	0.040	86.9	63.7	19.4	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	58.4	48.2		48 - 125		
Decachlorobiphenyl (S)				100	72.0	60.4		38 - 135		



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface)

LABORATORY QUALIFIERS:

<p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106282

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? No
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106282

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-001A	S10@0-6"	06/28/21 13:05	Soil	12/25/21			Composite Met_S_As Pb	
Sample Note: *Samples need homogenization for discrete metals analyses and compositing for OCPs								
2106282-002A	S10@6-12"	06/28/21 10:12	Soil	12/25/21			Composite Met_S_As Pb	
2106282-003A	S10@12-18"	06/28/21 10:14	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-004A	S10@18-24"	06/28/21 10:16	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-005A	S10@24-30"	06/28/21 10:18	Soil	12/25/21			Hold Samples	
2106282-006A	S11@0-6"	06/28/21 13:35	Soil	12/25/21			Composite Met_S_As Pb	
2106282-007A	S11@6-12"	06/28/21 10:02	Soil	12/25/21			Composite Met_S_As Pb	
2106282-008A	S11@12-18"	06/28/21 10:04	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-009A	S11@18-24"	06/28/21 10:06	Soil	12/25/21			Hold Samples	
2106282-010A	S11@24-30"	06/28/21 10:08	Soil	12/25/21			Hold Samples	
2106282-011A	S12@0-6"	06/28/21 13:20	Soil	12/25/21			Composite Met_S_As Pb	
2106282-012A	S12@6-12"	06/28/21 10:22	Soil	12/25/21			Composite Met_S_As Pb	
2106282-013A	S12@12-18"	06/28/21 10:24	Soil	12/25/21			Met_S_As Pb Homogenize	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106282

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-014A	S12@18-24"	06/28/21 10:26	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-015A	S12@24-30"	06/28/21 10:28	Soil	12/25/21			Hold Samples	
2106282-016A	S13@0-6"	06/28/21 13:42	Soil	12/25/21			Composite Met_S_As Pb	
2106282-017A	S13@6-12"	06/28/21 11:10	Soil	12/25/21			Composite Met_S_As Pb	
2106282-018A	S13@12-18"	06/28/21 11:12	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-019A	S13@18-24"	06/28/21 11:14	Soil	12/25/21			Hold Samples Met_S_6020AsPb	
2106282-020A	S13@24-30"	06/28/21 11:16	Soil	12/25/21			Hold Samples	
2106282-021A	S14@0-6"	06/28/21 12:50	Soil	12/25/21			Composite Met_S_As Pb	
2106282-022A	S14@6-12"	06/28/21 8:44	Soil	12/25/21			Composite Met_S_As Pb	
2106282-023A	S14@12-18"	06/28/21 8:46	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-024A	S14@18-24"	06/28/21 8:48	Soil	12/25/21			Hold Samples	
2106282-025A	S14@24-30"	06/28/21 8:50	Soil	12/25/21			Hold Samples	
2106282-026A	S15@0-6"	06/28/21 13:42	Soil	12/25/21			Composite Met_S_As Pb	
2106282-027A	S15@6-12"	06/28/21 9:02	Soil	12/25/21			Composite Met_S_As Pb	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : **2106282**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2106282-028A	S15@12-18"	06/28/21 9:04	Soil	12/25/21			Met_S_As Pb Homogenize	
2106282-029A	S15@18-24"	06/28/21 9:06	Soil	12/25/21			Hold Samples	
2106282-030A	S15@24-30"	06/28/21 9:08	Soil	12/25/21			Hold Samples	
2106282-031A	S10-12@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
Sample Note: Pls report OCPs in mg/kg								
2106282-032A	S10-12@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106282-033A	S13-15@0-6" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	
2106282-034A	S13-15@6-12" Composite	06/28/21	Soil	12/25/21			Pest_S_8081OCP	



CHAIN OF CUSTODY RECORD

2106282

PROJECT NUMBER 18233.000.00		PROJECT NAME E Trimble St, San Jose						Organochlorine Pesticides (OCPs) EPA Method 8081A Lead/Arsenic (6010)		REMARKS REQUIRED DETECTION LIMITS											
SAMPLED BY: (SIGNATURE/PRINT) Monica																					
PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava																					
ROUTING: E-MAIL		HARD COPY																			
SAMPLE NUMBER	DATE	TIME	MATRIX	NUMBER OF CONTAINERS	CONTAINER SIZE	PRESERVATIVE	X	X	-	-	-	-	-	-	-	-	-	-	-	-	
S13@0-6"	6/29/2021	7:40 ¹³⁴²	soil	1	liner	ice	X	X	-016A												
S13@6-12"	6/29/2021	7:40 ¹³¹⁰	soil	1	liner	ice	X	X	-017A												
S13@12-18"	6/29/2021	7:40 ¹¹⁷²	soil	1	liner	ice			-018A												
S13@18-24"	6/29/2021	11:14	soil	1	liner	ice			-019A												
S13@24-30"	6/29/2021	11:16	soil	1	liner	ice			-020A												
S14@0-6"	6/29/2021	8:42 ¹²⁵⁰	soil	1	liner	ice	X	X	-021A												
S14@6-12"	6/29/2021	8:44	soil	1	liner	ice	X	X	-022A												
S14@12-18"	6/29/2021	8:46	soil	1	liner	ice			-023A												
S14@18-24"	6/29/2021	8:48	soil	1	liner	ice			-024A												
S14@24-30"	6/29/2021	8:50	soil	1	liner	ice			-025A												
S15@0-6"	6/29/2021	9:00 ¹²¹²	soil	1	liner	ice	X	X	-026A												
S15@6-12"	6/29/2021	9:02	soil	1	liner	ice	X	X	-027A												
S15@12-18"	6/29/2021	9:04	soil	1	liner	ice			-028A												
S15@18-24"	6/29/2021	9:06	soil	1	liner	ice			-029A												
S15@24-30"	6/29/2021	9:08	soil	1	liner	ice			-030A												
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)									
		6-28-21 14:17																			
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)		DATE/TIME		RECEIVED BY: (SIGNATURE)									
RELINQUISHED BY: (SIGNATURE)		DATE/TIME		RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE/TIME		REMARKS													
								Three day TAT ; Homogenize all samples													

ENGEO
INCORPORATED

2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
(925) 866-9000 FAX (925) 866-0199
WWW.ENGEO.COM

Diogg 3°C#2

DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT, COPY TO PROJECT FIELD FILES



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2107004 Rev: 3

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on July 01, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style and is positioned above a horizontal line.

Kathie Evans
Project Manager

July 22, 2021

Date



Date: 7/22/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2107004

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comment for method 8081, Note: The spikes in the MS/MSD for 4,4-DDT are not recoverable. The sample concentration is greater than 4X the spike concentration. No corrective action is required.

REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Data is pending for sample 35.

Rev. 1 (7/21/21)

Report revised to include data for sample 35.

Rev. 2 (7/22/21)

Report revised to include Lead data for samples previously analyzed for Arsenic only.

Rev. 3 (8/18/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S25@6-12" 2107004-001

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	119	mg/Kg

S25@12-18" 2107004-002

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	12.3	mg/Kg

S25@18-24" 2107004-003

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	10.7	mg/Kg

S26@6-12" 2107004-005

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	160	mg/Kg

S26@12-18" 2107004-006

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	39.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	135	mg/Kg

S26@18-24" 2107004-007

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	11.8	mg/Kg
Lead	6020A	1	0.054	1.0	22.6	mg/Kg

S27@6-12" 2107004-009

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	42.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	102	mg/Kg

S27@12-18" 2107004-010

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	30.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	54.0	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S27@18-24"

2107004-011

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	35.3	mg/Kg
Lead	6020A	1	0.054	1.0	106	mg/Kg

S28@6-12"

2107004-013

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	34.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	19.3	mg/Kg

S28@12-18"

2107004-014

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	19.9	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.6	mg/Kg

S28@18-24"

2107004-015

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	16.4	mg/Kg

S29@6-12"

2107004-017

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	33.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	92.5	mg/Kg

S29@12-18"

2107004-018

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.1	mg/Kg

S29@18-24"

2107004-019

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.56	mg/Kg

S30@6-12"

2107004-021

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	55.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	167	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S30@12-18"

2107004-022

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	29.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	15.0	mg/Kg

S30@18-24"

2107004-023

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	9.91	mg/Kg

S31@6-12"

2107004-025

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	70.5	mg/Kg

S31@12-18"

2107004-026

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	16.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	14.6	mg/Kg

S31@18-24"

2107004-027

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	9.14	mg/Kg

S32@6-12"

2107004-029

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	25.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	72.0	mg/Kg

S32@12-18"

2107004-030

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	10.2	mg/Kg

S33@6-12"

2107004-033

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	186	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S33@12-18"

2107004-034

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	47.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	176	mg/Kg

S33@18-24"

2107004-035

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	29.5	mg/Kg
Lead	6020A	1	0.054	1.0	26.1	mg/Kg

S34@6-12"

2107004-037

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	24.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	132	mg/Kg

S34@12-18"

2107004-038

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	15.4	mg/Kg
Lead	SW6010B	1	0.12	3.0	46.7	mg/Kg

S34@18-24"

2107004-039

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	12.1	mg/Kg

S35@6-12"

2107004-041

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	41.7	mg/Kg
Lead	SW6010B	1	0.12	3.0	143	mg/Kg

S35@12-18"

2107004-042

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	27.1	mg/Kg
Lead	SW6010B	1	0.12	3.0	50.0	mg/Kg

S35@18-24"

2107004-043

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	8.52	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S36@6-12" 2107004-045

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	12.8	mg/Kg
Lead	SW6010B	1	0.12	3.0	13.1	mg/Kg

S36@12-18" 2107004-046

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	10.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	11.7	mg/Kg

S37@6-12" 2107004-049

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	9.30	mg/Kg
Lead	SW6010B	1	0.12	3.0	17.4	mg/Kg

S37@12-18" 2107004-050

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	8.20	mg/Kg
Lead	SW6010B	1	0.12	3.0	8.75	mg/Kg

S38@6-12" 2107004-053

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	38.0	mg/Kg
Lead	SW6010B	1	0.12	3.0	117	mg/Kg

S38@12-18" 2107004-054

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	18.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	24.2	mg/Kg

S38@18-24" 2107004-055

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	11.6	mg/Kg

S39@6-12" 2107004-057

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	28.5	mg/Kg
Lead	SW6010B	1	0.12	3.0	84.0	mg/Kg



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S39@12-18"

2107004-058

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	SW6010B	1	0.15	1.3	24.2	mg/Kg
Lead	SW6010B	1	0.12	3.0	46.2	mg/Kg

S39@18-24"

2107004-059

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic	6020A	1	0.21	1.0	15.6	mg/Kg

COMP S25-27@6-12"

2107004-061

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.480	mg/Kg
Dieldrin	SW8081B	10	0.0015	0.020	0.00151	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0126	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0662	mg/Kg

COMP S28-30@6-12"

2107004-062

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0151	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0296	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.453	mg/Kg

COMP S31-33@6-12"

2107004-063

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.475	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0174	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.108	mg/Kg

COMP S34-36@6-12"

2107004-064

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE	SW8081B	10	0.0019	0.020	0.295	mg/Kg
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0117	mg/Kg
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0260	mg/Kg

COMP S37-39@6-12"

2107004-065

<u>Parameters:</u>	<u>Analysis Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Dieldrin	SW8081B	3	0.00044	0.0060	0.000594	mg/Kg
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0222	mg/Kg
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.171	mg/Kg
4,4'-DDE	SW8081B	20	0.0039	0.040	0.592	mg/Kg



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S25@6-12"	Lab Sample ID:	2107004-001A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	42.4		mg/Kg	07/06/21	11:18	IZ	457798
Lead	SW6010B	1	0.12	3.0	119		mg/Kg	07/06/21	11:18	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S25@12-18"	Lab Sample ID:	2107004-002A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.7		mg/Kg	07/06/21	11:21	IZ	457798
Lead	SW6010B	1	0.12	3.0	12.3		mg/Kg	07/06/21	11:21	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S25@18-24"	Lab Sample ID:	2107004-003A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:04		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	10.7		mg/Kg	07/19/21	19:13	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S26@6-12"	Lab Sample ID:	2107004-005A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:20		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	42.5		mg/Kg	07/06/21	11:26	IZ	457798
Lead	SW6010B	1	0.12	3.0	160		mg/Kg	07/06/21	11:26	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S26@12-18"	Lab Sample ID:	2107004-006A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:22		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	39.2		mg/Kg	07/06/21	11:28	IZ	457798
Lead	SW6010B	1	0.12	3.0	135		mg/Kg	07/06/21	11:28	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S26@18-24"	Lab Sample ID:	2107004-007A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:24		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	11.8		mg/Kg	07/19/21	19:27	ERR	458197
Lead	6020A	1	0.054	1.0	22.6		mg/Kg	07/19/21	19:27	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S27@6-12"	Lab Sample ID:	2107004-009A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	42.5		mg/Kg	07/06/21	11:30	IZ	457798
Lead	SW6010B	1	0.12	3.0	102		mg/Kg	07/06/21	11:30	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S27@12-18"	Lab Sample ID:	2107004-010A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:52		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	30.5		mg/Kg	07/06/21	11:31	IZ	457798
Lead	SW6010B	1	0.12	3.0	54.0		mg/Kg	07/06/21	11:31	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S27@18-24"	Lab Sample ID:	2107004-011A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:54		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	35.3		mg/Kg	07/19/21	19:37	ERR	458197
Lead	6020A	1	0.054	1.0	106		mg/Kg	07/19/21	19:37	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S28@6-12"	Lab Sample ID:	2107004-013A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	34.9		mg/Kg	07/06/21	11:33	IZ	457798
Lead	SW6010B	1	0.12	3.0	19.3		mg/Kg	07/06/21	11:33	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S28@12-18"	Lab Sample ID:	2107004-014A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	19.9		mg/Kg	07/06/21	11:38	IZ	457798
Lead	SW6010B	1	0.12	3.0	10.6		mg/Kg	07/06/21	11:38	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S28@18-24"	Lab Sample ID:	2107004-015A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:04		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	16.4		mg/Kg	07/19/21	19:41	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S29@6-12"	Lab Sample ID:	2107004-017A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:40		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21 6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	33.7		mg/Kg	07/06/21	11:40	IZ	457798
Lead	SW6010B	1	0.12	3.0	92.5		mg/Kg	07/06/21	11:40	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S29@12-18"	Lab Sample ID:	2107004-018A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:42		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.1		mg/Kg	07/06/21	11:41	IZ	457798
Lead	SW6010B	1	0.12	3.0	10.1		mg/Kg	07/06/21	11:41	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S29@18-24"	Lab Sample ID:	2107004-019A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:44		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.56		mg/Kg	07/19/21	19:46	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S30@6-12"	Lab Sample ID:	2107004-021A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21 6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	55.5		mg/Kg	07/06/21	11:43	IZ	457798
Lead	SW6010B	1	0.12	3.0	167		mg/Kg	07/06/21	11:43	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S30@12-18"	Lab Sample ID:	2107004-022A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	29.8		mg/Kg	07/06/21	11:46	IZ	457798
Lead	SW6010B	1	0.12	3.0	15.0		mg/Kg	07/06/21	11:46	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S30@18-24"	Lab Sample ID:	2107004-023A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 13:14		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	9.91		mg/Kg	07/19/21	20:01	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S31@6-12"	Lab Sample ID:	2107004-025A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:30		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	38.2		mg/Kg	07/06/21	11:48	IZ	457798
Lead	SW6010B	1	0.12	3.0	70.5		mg/Kg	07/06/21	11:48	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S31@12-18"	Lab Sample ID:	2107004-026A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:32		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	16.2		mg/Kg	07/06/21	11:49	IZ	457798
Lead	SW6010B	1	0.12	3.0	14.6		mg/Kg	07/06/21	11:49	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S31@18-24"	Lab Sample ID:	2107004-027A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:34		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	9.14		mg/Kg	07/19/21	20:05	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S32@6-12"	Lab Sample ID:	2107004-029A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:10		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	25.4		mg/Kg	07/06/21	11:51	IZ	457798
Lead	SW6010B	1	0.12	3.0	72.0		mg/Kg	07/06/21	11:51	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S32@12-18"	Lab Sample ID:	2107004-030A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:12		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	9.20		mg/Kg	07/06/21	11:53	IZ	457798
Lead	SW6010B	1	0.12	3.0	10.2		mg/Kg	07/06/21	11:53	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S33@6-12"	Lab Sample ID:	2107004-033A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 10:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	38.8		mg/Kg	07/06/21	11:58	IZ	457798
Lead	SW6010B	1	0.12	3.0	186		mg/Kg	07/06/21	11:58	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S33@12-18"	Lab Sample ID:	2107004-034A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 10:52		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	47.4		mg/Kg	07/06/21	11:59	IZ	457798
Lead	SW6010B	1	0.12	3.0	176		mg/Kg	07/06/21	11:59	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S33@18-24"	Lab Sample ID:	2107004-035A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 10:54		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/21/21	5:30:00PM
Prep Batch ID: 1133484	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	29.5		mg/Kg	07/22/21	13:14	ERR	458269
Lead	6020A	1	0.054	1.0	26.1		mg/Kg	07/22/21	13:14	ERR	458269



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S34@6-12"	Lab Sample ID:	2107004-037A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:00		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	24.7		mg/Kg	07/06/21	12:01	IZ	457798
Lead	SW6010B	1	0.12	3.0	132		mg/Kg	07/06/21	12:01	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S34@12-18"	Lab Sample ID:	2107004-038A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:02		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133013	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	15.4		mg/Kg	07/06/21	12:03	IZ	457798
Lead	SW6010B	1	0.12	3.0	46.7		mg/Kg	07/06/21	12:03	IZ	457798



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S34@18-24"	Lab Sample ID:	2107004-039A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:04		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	12.1		mg/Kg	07/19/21	20:15	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S35@6-12"	Lab Sample ID:	2107004-041A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:50		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	41.7		mg/Kg	07/06/21	12:11	IZ	457799
Lead	SW6010B	1	0.12	3.0	143		mg/Kg	07/06/21	12:11	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S35@12-18"	Lab Sample ID:	2107004-042A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:52		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	27.1		mg/Kg	07/06/21	12:18	IZ	457799
Lead	SW6010B	1	0.12	3.0	50.0		mg/Kg	07/06/21	12:18	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S35@18-24"	Lab Sample ID:	2107004-043A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:54		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	8.52		mg/Kg	07/19/21	20:20	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S36@6-12"	Lab Sample ID:	2107004-045A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:20		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	12.8		mg/Kg	07/06/21	12:23	IZ	457799
Lead	SW6010B	1	0.12	3.0	13.1		mg/Kg	07/06/21	12:23	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S36@12-18"	Lab Sample ID:	2107004-046A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 12:22		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	10.2		mg/Kg	07/06/21	12:24	IZ	457799
Lead	SW6010B	1	0.12	3.0	11.7		mg/Kg	07/06/21	12:24	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S37@6-12"	Lab Sample ID:	2107004-049A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:20		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	9.30		mg/Kg	07/06/21	12:26	IZ	457799
Lead	SW6010B	1	0.12	3.0	17.4		mg/Kg	07/06/21	12:26	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S37@12-18"	Lab Sample ID:	2107004-050A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:22		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	8.20		mg/Kg	07/06/21	12:28	IZ	457799
Lead	SW6010B	1	0.12	3.0	8.75		mg/Kg	07/06/21	12:28	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S38@6-12"	Lab Sample ID:	2107004-053A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:40		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	38.0		mg/Kg	07/06/21	12:29	IZ	457799
Lead	SW6010B	1	0.12	3.0	117		mg/Kg	07/06/21	12:29	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S38@12-18"	Lab Sample ID:	2107004-054A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:42		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	18.5		mg/Kg	07/06/21	12:31	IZ	457799
Lead	SW6010B	1	0.12	3.0	24.2		mg/Kg	07/06/21	12:31	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S38@18-24"	Lab Sample ID:	2107004-055A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:44		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst: BJAY	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	11.6		mg/Kg	07/19/21	20:25	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S39@6-12"	Lab Sample ID:	2107004-057A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:30		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	28.5		mg/Kg	07/06/21	12:33	IZ	457799
Lead	SW6010B	1	0.12	3.0	84.0		mg/Kg	07/06/21	12:33	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S39@12-18"	Lab Sample ID:	2107004-058A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:32		
SDG:			

Prep Method: 3050B	Prep Batch Date/Time: 7/2/21	6:00:00PM
Prep Batch ID: 1133012	Prep Analyst: TNGU	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	SW6010B	1	0.15	1.3	24.2		mg/Kg	07/06/21	12:38	IZ	457799
Lead	SW6010B	1	0.12	3.0	46.2		mg/Kg	07/06/21	12:38	IZ	457799



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	S39@18-24"	Lab Sample ID:	2107004-059A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 / 11:34		
SDG:			

Prep Method: 6020S-P	Prep Batch Date/Time: 7/16/21	5:05:00PM
Prep Batch ID: 1133375	Prep Analyst:	BJAY

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
Arsenic	6020A	1	0.21	1.0	15.6		mg/Kg	07/19/21	20:30	ERR	458197



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	COMP S25-27@6-12"	Lab Sample ID:	2107004-061A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	0.480		mg/Kg	07/07/21	21:19	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	0.00151	J	mg/Kg	07/07/21	21:19	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0126	J	mg/Kg	07/07/21	21:19	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0662		mg/Kg	07/07/21	21:19	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	21:19	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	21:19	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	21:19	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		51.4		%	07/07/21	21:19	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		52.3		%	07/07/21	21:19	LA	457880

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	COMP S28-30@6-12"	Lab Sample ID:	2107004-062A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst:	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Dieldrin	SW8081B	3	0.00044	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0151		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.0296		mg/Kg	07/07/21	21:32	LA	457880
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	07/07/21	21:32	LA	457880
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	07/07/21	21:32	LA	457880
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	07/07/21	21:32	LA	457880

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		62.4		%	07/07/21	21:32	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		60.9		%	07/07/21	21:32	LA	457880

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst:	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.453		mg/Kg	07/07/21	22:55	LA	457880
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SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	COMP S31-33@6-12"	Lab Sample ID:	2107004-063A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	0.475		mg/Kg	07/07/21	21:46	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0174	J	mg/Kg	07/07/21	21:46	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	0.108		mg/Kg	07/07/21	21:46	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	21:46	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	21:46	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	21:46	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		67.0		%	07/07/21	21:46	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		71.7		%	07/07/21	21:46	LA	457880

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	COMP S34-36@6-12"	Lab Sample ID:	2107004-064A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst: AKIZ	

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	10	0.0013	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
gamma-BHC (Lindane)	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
beta-BHC	SW8081B	10	0.0032	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
delta-BHC	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Heptachlor	SW8081B	10	0.0011	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Aldrin	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Heptachlor Epoxide	SW8081B	10	0.00078	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
gamma-Chlordane	SW8081B	10	0.0016	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
alpha-Chlordane	SW8081B	10	0.0017	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDE	SW8081B	10	0.0019	0.020	0.295		mg/Kg	07/07/21	22:00	LA	457880
Endosulfan I	SW8081B	10	0.0018	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Dieldrin	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endrin	SW8081B	10	0.0019	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDD	SW8081B	10	0.0057	0.020	0.0117	J	mg/Kg	07/07/21	22:00	LA	457880
Endosulfan II	SW8081B	10	0.0058	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
4,4'-DDT	SW8081B	10	0.0013	0.020	0.0260		mg/Kg	07/07/21	22:00	LA	457880
Endrin Aldehyde	SW8081B	10	0.0015	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Methoxychlor	SW8081B	10	0.0020	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endosulfan Sulfate	SW8081B	10	0.0012	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Endrin Ketone	SW8081B	10	0.00094	0.020	ND		mg/Kg	07/07/21	22:00	LA	457880
Chlordane	SW8081B	10	0.021	0.20	ND		mg/Kg	07/07/21	22:00	LA	457880
Toxaphene	SW8081B	10	0.085	0.50	ND		mg/Kg	07/07/21	22:00	LA	457880
Acceptance Limits											
Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		60.5		%	07/07/21	22:00	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		64.7		%	07/07/21	22:00	LA	457880

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

Client Sample ID:	COMP S37-39@6-12"	Lab Sample ID:	2107004-065A
Project Name/Location:	E.Trimble St, San Jose	Sample Matrix:	Soil
Project Number:	18233.000.001		
Date/Time Sampled:	07/01/21 /		
SDG:			

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst:	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

alpha-BHC	SW8081B	3	0.00038	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
gamma-BHC (Lindane)	SW8081B	3	0.00048	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
beta-BHC	SW8081B	3	0.00095	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
delta-BHC	SW8081B	3	0.00047	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Heptachlor	SW8081B	3	0.00032	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Aldrin	SW8081B	3	0.00059	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Heptachlor Epoxide	SW8081B	3	0.00023	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
gamma-Chlordane	SW8081B	3	0.00049	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
alpha-Chlordane	SW8081B	3	0.00052	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan I	SW8081B	3	0.00055	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Dieldrin	SW8081B	3	0.00044	0.0060	0.000594	J	mg/Kg	07/07/21	22:16	LA	457880
Endrin	SW8081B	3	0.00056	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
4,4'-DDD	SW8081B	3	0.0017	0.0060	0.0222		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan II	SW8081B	3	0.0017	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
4,4'-DDT	SW8081B	3	0.00039	0.0060	0.171		mg/Kg	07/07/21	22:16	LA	457880
Endrin Aldehyde	SW8081B	3	0.00045	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Methoxychlor	SW8081B	3	0.00060	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endosulfan Sulfate	SW8081B	3	0.00035	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Endrin Ketone	SW8081B	3	0.00028	0.0060	ND		mg/Kg	07/07/21	22:16	LA	457880
Chlordane	SW8081B	3	0.0063	0.060	ND		mg/Kg	07/07/21	22:16	LA	457880
Toxaphene	SW8081B	3	0.026	0.15	ND		mg/Kg	07/07/21	22:16	LA	457880

Acceptance Limits

Tetrachloro-M-Xylene (S)	SW8081B		48 - 125		68.3		%	07/07/21	22:16	LA	457880
Decachlorobiphenyl (S)	SW8081B		38 - 135		73.3		%	07/07/21	22:16	LA	457880

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

Prep Method: 3546_OCP	Prep Batch Date/Time: 7/6/21	2:51:00PM
Prep Batch ID: 1133053	Prep Analyst:	AKIZ

Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	By	Analytical Batch
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The results shown below are reported using their MDL.

4,4'-DDE	SW8081B	20	0.0039	0.040	0.592		mg/Kg	07/07/21	23:10	LA	457880
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MB Summary Report

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133012
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457799
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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Arsenic	0.15	1.30	0.16		
Lead	0.10	3.00	ND		

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133013
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457798
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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Arsenic	0.15	1.30	0.16		
Lead	0.10	3.00	ND		

Work Order:	2107004	Prep Method:	3546_OCP	Prep Date:	07/06/21	Prep Batch:	1133053
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/6/2021	Analytical Batch:	457854
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier	
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alpha-BHC	0.13	2.0	ND		
gamma-BHC (Lindane)	0.16	2.0	ND		
beta-BHC	0.32	2.0	ND		
delta-BHC	0.16	2.0	ND		
Heptachlor	0.11	2.0	ND		
Aldrin	0.20	2.0	ND		
Heptachlor Epoxide	0.078	2.0	ND		
gamma-Chlordane	0.16	2.0	ND		
alpha-Chlordane	0.17	2.0	ND		
4,4'-DDE	0.19	2.0	ND		
Endosulfan I	0.18	2.0	ND		
Dieldrin	0.15	2.0	ND		
Endrin	0.19	2.0	ND		
4,4'-DDD	0.57	2.0	ND		
Endosulfan II	0.58	2.0	ND		
4,4'-DDT	0.13	2.0	ND		
Endrin Aldehyde	0.15	2.0	ND		
Methoxychlor	0.20	2.0	ND		
Endosulfan Sulfate	0.12	2.0	ND		
Endrin Ketone	0.094	2.0	ND		



MB Summary Report

Work Order:	2107004	Prep Method:	3546_OCP	Prep Date:	07/06/21	Prep Batch:	1133053
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/6/2021	Analytical Batch:	457854
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Chlordane	2.1	20	ND	
Toxaphene	8.5	50	ND	
Tetrachloro-M-Xylene (S)			96.9	
Decachlorobiphenyl (S)			105	

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	ND	
Lead	0.054	1.0	ND	

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/21/21	Prep Batch:	1133484
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/22/2021	Analytical Batch:	458269
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Lab Qualifier
Arsenic	0.21	1.0	0.26	
Lead	0.054	1.0	0.50	



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133012
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457799
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.16	50	102	101	0.985	80 - 120	30	
Lead	0.10	3.00	ND	50	105	105	0.000	80 - 120	30	

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133013
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457798
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	1.30	0.16	50	102	102	0.000	80 - 120	30	
Lead	0.10	3.00	ND	50	105	105	0.000	80 - 120	30	

Work Order:	2107004	Prep Method:	3546_OCP	Prep Date:	07/06/21	Prep Batch:	1133053
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/6/2021	Analytical Batch:	457854
Units:	ug/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.16	2.0	ND	40	101	102	0.738	25 - 135	30	
Heptachlor	0.11	2.0	ND	40	100	103	2.21	40 - 130	30	
Aldrin	0.20	2.0	ND	40	101	101	0.496	25 - 140	30	
Dieldrin	0.15	2.0	ND	40	102	103	0.731	60 - 130	30	
Endrin	0.19	2.0	ND	40	102	102	0.245	55 - 135	30	
4,4'-DDT	0.13	2.0	ND	40	101	102	0.493	45 - 140	30	
Tetrachloro-M-Xylene (S)				100	99.2	101		48 - 125		
Decachlorobiphenyl (S)				100	110	110		38 - 135		

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	ND	25	84.6	85.3	0.471	80 - 120	30	
Lead	0.054	1.0	ND	25	99.1	102	2.39	80 - 120	30	



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/21/21	Prep Batch:	1133484
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/22/2021	Analytical Batch:	458269
Units:	mg/Kg						

Parameters	MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	0.26	25	92.5	92.7	0.432	80 - 120	30	
Lead	0.054	1.0	0.50	25	113	114	0.704	80 - 120	30	



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133012
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457799
Spiked Sample:	2107004-042A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	27.1	50	99.8	90.8	6.02	71.0 - 121	30	
Lead	0.10	5.00	50.0	50	153	86.0	30.9	67.9 - 118	30	S,R

Work Order:	2107004	Prep Method:	3050B	Prep Date:	07/02/21	Prep Batch:	1133013
Matrix:	Soil	Analytical Method:	SW6010B	Analyzed Date:	7/6/2021	Analytical Batch:	457798
Spiked Sample:	2107004-002A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.15	5.00	12.7	50	95.6	93.6	1.67	71.0 - 121	30	
Lead	0.10	5.00	12.3	50	93.4	91.4	1.71	67.9 - 118	30	

Work Order:	2107004	Prep Method:	3546_OCP	Prep Date:	07/06/21	Prep Batch:	1133053
Matrix:	Soil	Analytical Method:	SW8081B	Analyzed Date:	7/7/2021	Analytical Batch:	457880
Spiked Sample:	2107004-065A						
Units:	ug/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Lindane)	0.477	6.00	ND	40	64.0	61.8	3.55	25 - 135	30	
Heptachlor	0.315	6.00	ND	40	61.2	60.7	0.820	40 - 130	30	
Aldrin	0.585	6.00	ND	40	74.7	68.2	8.84	25 - 140	30	
Dieldrin	0.444	6.00	ND	40	77.3	68.6	11.8	60 - 130	30	
Endrin	0.564	6.00	ND	40	133	106	22.4	55 - 135	30	
4,4'-DDT	0.387	6.00	166	40	0	0	17.1	45 - 140	30	NR
Tetrachloro-M-Xylene (S)				100	77.2	67.4		48 - 125		
Decachlorobiphenyl (S)				100	82.7	74.7		38 - 135		



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/16/21	Prep Batch:	1133375
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/19/2021	Analytical Batch:	458197
Spiked Sample:	2107004-003A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	10.7	25	77.1	85.2	6.45	71.0 - 121	30	

Work Order:	2107004	Prep Method:	6020S-P	Prep Date:	07/21/21	Prep Batch:	1133484
Matrix:	Soil	Analytical Method:	6020A	Analyzed Date:	7/22/2021	Analytical Batch:	458269
Spiked Sample:	2107004-035A						
Units:	mg/Kg						

Parameters	MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic	0.21	1.0	29.5	25	87.0	72.7	7.08	71.0 - 121	30	



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.
Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.
Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)
Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.
Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)
Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.
Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero
Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.
Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates
Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis
Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.
Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface)

LABORATORY QUALIFIERS:

<p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p>



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 7/1/2021 1:45:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2107004

Physically Logged By: Katherene Evans

Checklist Completed By: Katherene Evans

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 5.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: na pH Adjusted by: na

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-001A	S25@6-12"	07/01/21 12:00	Soil	12/28/21			Composite Met_S_As Pb	
2107004-002A	S25@12-18"	07/01/21 12:02	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-003A	S25@18-24"	07/01/21 12:04	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-004A	S25@24-30"	07/01/21 12:06	Soil	12/28/21			Hold Samples	
2107004-005A	S26@6-12"	07/01/21 13:20	Soil	12/28/21			Composite Met_S_As Pb	
2107004-006A	S26@12-18"	07/01/21 13:22	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-007A	S26@18-24"	07/01/21 13:24	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-008A	S26@24-30"	07/01/21 13:26	Soil	12/28/21			Hold Samples	
2107004-009A	S27@6-12"	07/01/21 12:50	Soil	12/28/21			Composite Met_S_As Pb	
2107004-010A	S27@12-18"	07/01/21 12:52	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-011A	S27@18-24"	07/01/21 12:54	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-012A	S27@24-30"	07/01/21 12:56	Soil	12/28/21			Hold Samples	
2107004-013A	S28@6-12"	07/01/21 13:00	Soil	12/28/21			Composite Met_S_As Pb	
2107004-014A	S28@12-18"	07/01/21 13:02	Soil	12/28/21			Homogenize	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
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Comments:

Work Order # : **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-015A	S28@18-24"	07/01/21 13:04	Soil	12/28/21			Met_S_As Pb	
2107004-016A	S28@24-30"	07/01/21 13:06	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-017A	S29@6-12"	07/01/21 12:40	Soil	12/28/21			Hold Samples	
2107004-018A	S29@12-18"	07/01/21 12:42	Soil	12/28/21			Composite Met_S_As Pb	
2107004-019A	S29@18-24"	07/01/21 12:44	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-020A	S29@24-30"	07/01/21 12:46	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-021A	S30@6-12"	07/01/21 13:10	Soil	12/28/21			Hold Samples	
2107004-022A	S30@12-18"	07/01/21 13:12	Soil	12/28/21			Composite Met_S_As Pb	
2107004-023A	S30@18-24"	07/01/21 13:14	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-024A	S30@24-30"	07/01/21 13:16	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-025A	S31@6-12"	07/01/21 12:30	Soil	12/28/21			Hold Samples	
2107004-026A	S31@12-18"	07/01/21 12:32	Soil	12/28/21			Composite Met_S_As Pb	
2107004-027A	S31@18-24"	07/01/21 12:34	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-028A	S31@24-30"	07/01/21 12:36	Soil	12/28/21			Hold Samples Met_S_6020AsPb	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-029A	S32@6-12"	07/01/21 12:10	Soil	12/28/21			Hold Samples	
2107004-030A	S32@12-18"	07/01/21 12:12	Soil	12/28/21			Composite Met_S_As Pb	
2107004-031A	S32@18-24"	07/01/21 12:14	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-032A	S32@24-30"	07/01/21 12:16	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-033A	S33@6-12"	07/01/21 10:50	Soil	12/28/21			Hold Samples	
2107004-034A	S33@12-18"	07/01/21 10:52	Soil	12/28/21			Composite Met_S_As Pb	
2107004-035A	S33@18-24"	07/01/21 10:54	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-036A	S33@24-30"	07/01/21 10:56	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-037A	S34@6-12"	07/01/21 11:00	Soil	12/28/21			Hold Samples	
2107004-038A	S34@12-18"	07/01/21 11:02	Soil	12/28/21			Composite Met_S_As Pb	
2107004-039A	S34@18-24"	07/01/21 11:04	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-040A	S34@24-30"	07/01/21 11:06	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-041A	S35@6-12"	07/01/21 11:50	Soil	12/28/21			Hold Samples	
2107004-042A	S35@12-18"	07/01/21 11:52	Soil	12/28/21			Composite Met_S_As Pb	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-043A	S35@18-24"	07/01/21 11:54	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-044A	S35@24-30"	07/01/21 11:56	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-045A	S36@6-12"	07/01/21 12:20	Soil	12/28/21			Hold Samples	
2107004-046A	S36@12-18"	07/01/21 12:22	Soil	12/28/21			Composite Met_S_As Pb	
2107004-047A	S36@18-24"	07/01/21 12:24	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-048A	S36@24-30"	07/01/21 12:26	Soil	12/28/21			Hold Samples	
2107004-049A	S37@6-12"	07/01/21 11:20	Soil	12/28/21			Hold Samples	
2107004-050A	S37@12-18"	07/01/21 11:22	Soil	12/28/21			Composite Met_S_As Pb	
2107004-051A	S37@18-24"	07/01/21 11:24	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-052A	S37@24-30"	07/01/21 11:26	Soil	12/28/21			Hold Samples	
2107004-053A	S38@6-12"	07/01/21 11:40	Soil	12/28/21			Hold Samples	
2107004-054A	S38@12-18"	07/01/21 11:42	Soil	12/28/21			Composite Met_S_As Pb	
2107004-055A	S38@18-24"	07/01/21 11:44	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-056A	S38@24-30"	07/01/21 11:46	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
							Hold Samples	



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

<u>WO Sample ID</u>	<u>Client Sample ID</u>	<u>Collection Date/Time</u>	<u>Matrix</u>	<u>Scheduled Disposal</u>	<u>Sample On Hold</u>	<u>Test On Hold</u>	<u>Requested Tests</u>	<u>Subbed</u>
2107004-057A	S39@6-12"	07/01/21 11:30	Soil	12/28/21			Composite Met_S_As Pb	
2107004-058A	S39@12-18"	07/01/21 11:32	Soil	12/28/21			Homogenize Met_S_As Pb	
2107004-059A	S39@18-24"	07/01/21 11:34	Soil	12/28/21			Hold Samples Met_S_6020AsPb	
2107004-060A	S39@24-30"	07/01/21 11:36	Soil	12/28/21			Hold Samples	
2107004-061A	COMP S25-27@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
Sample Note: Pls report OCPs in mg/kg								
2107004-062A	COMP S28-30@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-063A	COMP S31-33@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-064A	COMP S34-36@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	
2107004-065A	COMP S37-39@6-12"	07/01/21	Soil	12/28/21			Pest_S_8081OCP	

