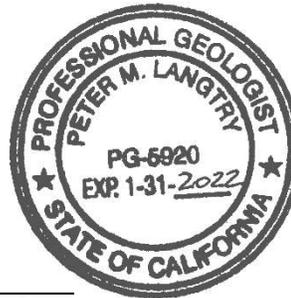


**Appendix F-1**  
**Phase I Environmental Site Assessment**

<b>TYPE OF SERVICES</b>	Phase I Environmental Site Assessment
<b>LOCATION</b>	550 Piercy Road San Jose, California
<b>CLIENT</b>	Hines
<b>PROJECT NUMBER</b>	1076-4-3
<b>DATE</b>	October 27, 2021

**ENVIRONMENTAL**

<b>Type of Services</b>	<b>Phase I Environmental Site Assessment</b>
<b>Location</b>	<b>550 Piercy Road San Jose, California</b>
<b>Client</b>	<b>Hines</b>
<b>Client Address</b>	<b>101 California Street, Suite 1000 San Francisco, California 94111</b>
<b>Project Number</b>	<b>1076-4-3</b>
<b>Date</b>	<b>October 27, 2021</b>



**Prepared by** Peter M. Langtry, P.G., C.E.G.  
Senior Principal Geologist



## Table of Contents

<b>SECTION 1: INTRODUCTION</b> .....	<b>1</b>
1.1 PURPOSE.....	1
1.2 SCOPE OF WORK.....	1
1.3 ASSUMPTIONS.....	2
1.4 ENVIRONMENTAL PROFESSIONAL .....	2
<b>SECTION 2: SITE DESCRIPTION</b> .....	<b>2</b>
2.1 LOCATION AND OWNERSHIP .....	2
2.2 CURRENT/PROPOSED USE OF THE PROPERTY .....	3
2.3 SITE SETTING AND ADJOINING PROPERTY USE .....	3
<b>SECTION 3: USER PROVIDED INFORMATION</b> .....	<b>3</b>
3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS .....	3
3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION .....	4
<b>SECTION 4: RECORDS REVIEW</b> .....	<b>4</b>
4.1 STANDARD ENVIRONMENTAL RECORD SOURCES.....	4
4.1.1 On-Site Database Listings.....	4
4.1.2 Nearby Spill Incidents .....	4
4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES.....	5
4.2.1 City and County Agency File Review .....	5
4.2.2 Division of Oil, Gas and Geothermal Resources Maps .....	6
<b>SECTION 5: PHYSICAL SETTING</b> .....	<b>6</b>
5.1 RECENT USGS TOPOGRAPHIC MAP .....	6
5.2 HYDROGEOLOGY .....	6
<b>SECTION 6: HISTORICAL USE INFORMATION</b> .....	<b>6</b>
6.1 HISTORICAL SUMMARY OF SITE .....	6
6.2 HISTORICAL SUMMARY OF SITE VICINITY.....	7
<b>SECTION 7: SITE RECONNAISSANCE</b> .....	<b>7</b>
7.1 METHODOLOGY AND LIMITING CONDITIONS.....	8
7.2 OBSERVATIONS.....	8
7.2.1 Site Photographs .....	9
<b>SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS</b> .....	<b>9</b>
8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW.....	9
8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS .....	10
<b>SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)</b> .....	<b>10</b>
9.1 HISTORICAL SITE USAGE .....	10
9.2 CHEMICAL STORAGE AND USE .....	10
9.3 AGRICULTURAL USE.....	10
9.4 NATURALLY OCCURRING ASBESTOS .....	10
9.5 IMPORTED SOIL .....	11
9.6 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY.....	11
9.7 DATA GAPS .....	11
9.8 DATA FAILURES .....	11
9.9 RECOGNIZED ENVIRONMENTAL CONDITIONS .....	12
<b>SECTION 10: LIMITATIONS</b> .....	<b>12</b>

**FIGURE 1 – VICINITY MAP**  
**FIGURE 2 – SITE PLAN**

**APPENDIX A – TERMS AND CONDITIONS**  
**APPENDIX B – DATABASE SEARCH REPORT**  
**APPENDIX C – HISTORICAL AERIAL PHOTOGRAPHS AND MAPS**  
**APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS**  
**APPENDIX E – QUESTIONNAIRE**

**Type of Services**  
**Location**

**Phase I Environmental Site Assessment**  
**550 Piercy Road**  
**San Jose, California**

## **SECTION 1: INTRODUCTION**

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 550 Piercy Road in San Jose, California (Site) as shown on Figures 1 and 2. This work was performed for Hines in accordance with our September 15, 2021 Agreement (Agreement).

### **1.1 PURPOSE**

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, “Standards and Practices for All Appropriate Inquiries; Final Rule” (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that Hines intends to develop the Site for commercial use. We performed this Phase I ESA to support Hines in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

### **1.2 SCOPE OF WORK**

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or groundwater.
- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.

- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10; the terms and conditions of our Agreement are presented in Appendix A.

### **1.3 ASSUMPTIONS**

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by Hines, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

### **1.4 ENVIRONMENTAL PROFESSIONAL**

This Phase I ESA was performed by Stason I. Foster, P.E. and Peter M. Langtry, P.G., C.E.G., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

## **SECTION 2: SITE DESCRIPTION**

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

### **2.1 LOCATION AND OWNERSHIP**

Table 1 describes the physical location, and ownership of the property, based on information provided by Hines.

**Table 1. Location and Ownership**

<b>Assessor's Parcel No. (APN)</b>	678-08-043
<b>Reported Address/Location</b>	550 Piercy Road, San Jose, California
<b>Owner</b>	Foxconn Asset Management LLC
<b>Approximate Lot Size</b>	29 acres

## 2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

**Table 2. Current and Proposed Uses**

<b>Current Use</b>	Undeveloped land
<b>Proposed Use</b>	Commercial

## 2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be a mix of residential and commercial properties and undeveloped land. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

**Table 3. Adjoining Property Uses**

<b>Northeast</b>	Residential and horse stables (across Piercy Road)
<b>Northwest</b>	DBI Beverage Distributors
<b>Southeast</b>	Undeveloped land
<b>Southwest</b>	Undeveloped land and Coyote Creek (across Hellyer Avenue)

## SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is Hines. The "All Appropriate Inquiries" Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

### 3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory

restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

### **3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

Based on information provided by or discussions with Hines, we understand that Hines does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

## **SECTION 4: RECORDS REVIEW**

### **4.1 STANDARD ENVIRONMENTAL RECORD SOURCES**

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix B.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

#### **4.1.1 On-Site Database Listings**

The Site was not identified in the researched regulatory agency databases.

#### **4.1.2 Nearby Spill Incidents**

Based on the information presented in the agency database report, no off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or groundwater beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the

locations of the reported incidents in relation to the Site and the assumed groundwater flow direction.

## 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

### 4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 550 Piercy Road at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department, and the Santa Clara County Department of Environmental Health (DEH). The Fire Department and DEH had no files pertaining to the Site. The information reviewed from the Building Department is summarized in Table 4.

**Table 4. File Review Information**

Agency Name	Date	Occupant	Remarks
BD	1988	Barn	Permits to cap plumbing and demolish a barn/storage building.
BD	1988	Residence	Permit for electrical service repair

In addition to the documents listed in Table 4, Building Department files contained an Environmental Clearance Application/Initial Study (Mindigo & Associates, 2001) for a proposed Foxconn campus at the Site. The Initial Study described the Site as follows: *The property is primarily vacant dirt and grasslands that have been used as grazing or pasture land. Several c 1960-90 structures are on the property, constructed from plywood and recycled materials; these appear to have been constructed and used to contain livestock and/or horses or as storage sheds (it appears that people have occupied some of the sheds). All are in severely deteriorated condition and some have collapsed. In some areas, posts denote the areas previously fenced for corrals and pens. A number of paths and an oval horse track can be seen in the dry grass. There is no evidence that a residence or other substantial building was ever constructed on the site.*

A Phase I ESA (Clayton, 1998) was noted to have been previously completed. The Site reportedly was used from at least 1958 to 1980 for agricultural purposes (orchards and/or row crops). Subsequently, the Site reportedly was used as a ranch for horse boarding with associated stables, barns, sheds and corrals.

Soil samples were collected in 2000 from 38 borings that were advanced on-Site and on adjacent property to the southwest (Clayton, 2000). Most of the soil samples were composited (3 to 1 composites) prior to analysis. The organochlorine pesticide DDE was detected in each of the on-Site composite samples at concentrations ranging from 0.120 mg/kg to 0.840 mg/kg. For comparison, the USEPA residential Regional Screening Level (RSL<sup>1</sup>) for DDE is 2.0 mg/kg.

<sup>1</sup> Regional Screening Levels (RSLs) established by the USEPA (May, 2021) are used to screen sites for potential human health concerns where releases of hazardous chemicals have occurred. RSLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.

The Total Threshold Limit Concentration (TTLC)<sup>2</sup> of for total DDT (i.e., the sum of DDE, DDD and DDT) is 1 mg/kg. Detected metal concentrations appear typical of natural background levels.

Two natural gas transmission pipelines owned by Pacific Gas and Electric Company (PG&E) were noted to traverse the Site within easements.

#### **4.2.2 Division of Oil, Gas and Geothermal Resources Maps**

To evaluate the presence of oil or gas wells on-Site and in the immediate Site vicinity, maps available on-line at the California Department of Conservation, Geologic Energy Management Division (CalGEM) were reviewed. Review of the available map for the Site area did not show oil or gas wells on-Site or on the adjacent properties.

### **SECTION 5: PHYSICAL SETTING**

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

#### **5.1 RECENT USGS TOPOGRAPHIC MAP**

A 2012 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation ranges from approximately 220 to 290 feet above mean sea level; topography in the vicinity of the Site slopes downward to the southwest towards Coyote Creek.

#### **5.2 HYDROGEOLOGY**

The depth to groundwater at the Site likely varies based on surface topography and distance from Coyote Creek. Mindigo & Associates (2001) noted that groundwater was encountered on-Site at a depth of 38 feet in one of five borings that were drilled to a depth of 40 feet. Groundwater likely flows toward the southwest.

### **SECTION 6: HISTORICAL USE INFORMATION**

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

#### **6.1 HISTORICAL SUMMARY OF SITE**

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 5.

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<sup>2</sup> The TTLC is the total constituent concentration at which a solid waste is considered a hazardous waste, for waste disposal classification purposes, per Title 22 of the California Code of Regulations.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2016 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix C.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012; copies of historical topographic maps reviewed are presented in Appendix C.
- **Historical Fire Insurance Maps:** EDR reported that the Site was not within the coverage area of fire insurance maps.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1922 and 2017 to obtain information pertaining to past Site occupants. Directories dated between 1963 and 2000 list various individuals, suggesting potential residential occupancy. The city directory summary is presented in Appendix D.

**Table 5. Summary of Historical Source Information for Site**

Date	Source	Comment
1889, 1897 and 1899	Topographic maps	No structures are shown on-Site.
1939 to 1970	Aerial photographs	The Site is shown to be occupied by orchards.
1953, 1961, 1968 and 1973	Topographic maps	The Site is shown to be occupied by orchards.
1980 and 2012	Topographic maps	No structures are shown on-Site.
1982	Aerial photograph	The Site appears to be occupied by row crops. A horse exercise track also is apparent.
1998	Aerial photograph	The Site appears to consist of undeveloped land, along with horse ranch features including an exercise track, corrals, sheds and barns.
2006 to 2016	Aerial photographs	The Site is shown to consist of undeveloped land.

## 6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of agricultural land (orchards and row crops) with widely spaced residences. By the early 1980s, an increase in nearby commercial and residential development is apparent in the general vicinity. Further increases in development are apparent during subsequent decades, along with a corresponding decrease in agricultural land.

## SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 6. Photographs of the Site are presented in Section 7.2.1.

## 7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on September 15, 2021. The Site reconnaissance was conducted by walking representative areas of the Site and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included tall grass and weeds that covered portions of the Site.

## 7.2 OBSERVATIONS

At the time of our visit, the Site consisted of undeveloped land, portions of which were covered by tall grass and weeds. A few piles of debris consisting mainly of household items were observed to have been dumped on-Site. No hazardous material or evidence of spills were observed.

**Table 6. Summary of Readily Observable Site Features**

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Not Observed
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Debris observed as described above
Sumps or Clarifiers	Not Observed
Transformers	Not Observed
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

### 7.2.1 Site Photographs



Photograph 1. View of the Site looking southwest.



Photograph 2. View of the Site looking southeast along Piercy Road.



Photograph 3. Discarded household items.



Photograph 4. View of the Site looking northeast.

## SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

### 8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire for completion by the Site owner (Foxconn Asset Management LLC). The completed questionnaire is attached in Appendix E. The information provided on the questionnaire appears generally consistent with our on-Site observations and information obtained from other data sources. No information indicative of Recognized Environmental Conditions was reported on the questionnaire.

## 8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

## SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support Hines in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

### 9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site was used from at least 1939 to 1982 for agricultural purposes (orchards and/or row crops). Subsequently, the Site was used as a ranch for horse boarding with associated stables, barns, sheds and corrals. The Site currently consists of undeveloped land. Two natural gas transmission pipelines owned by PG&E traverse the Site within easements.

### 9.2 CHEMICAL STORAGE AND USE

No hazardous materials were observed on-Site during our visit. Additionally, the Site does not appear to have historically been occupied by businesses that use or store hazardous materials.

### 9.3 AGRICULTURAL USE

The Site was used for agricultural purposes for several decades. Pesticides may have been applied to crops in the normal course of farming operations.

Soil samples were collected in 2000 from 38 borings that were advanced on-Site and on adjacent property to the southwest (Clayton, 2000). Most of the soil samples were composited (3 to 1 composites) prior to analysis. The organochlorine pesticide DDE was detected in each of the on-Site composite samples at concentrations ranging from 0.120 mg/kg to 0.840 mg/kg. These concentrations do not exceed the residential USEPA RSL for DDE (2.0 mg/kg) or the TTLC for total DDT (1.0 mg/kg). However, because the samples were analyzed as 3-point composites, it is possible that contaminant concentrations in individual samples could exceed these thresholds. To better evaluate soil quality, we recommend that additional soil sampling and laboratory analyses be conducted prior to acquiring the Site for redevelopment.

### 9.4 NATURALLY OCCURRING ASBESTOS

The Site is located within an area of mapped ultramafic rock outcrops<sup>3</sup>. Asbestos occurs naturally in ultramafic rock (such as serpentine). When this material is disturbed in connection with construction, grading, quarrying or surface mining operations, asbestos-containing dust can be generated. Exposure to asbestos can result in health ailments.

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<sup>3</sup> [https://www.arb.ca.gov/toxics/asbestos/ofr\\_2000-019.pdf](https://www.arb.ca.gov/toxics/asbestos/ofr_2000-019.pdf)

The Asbestos Airborne Toxic Control Measure (ATCM) for Construction, Grading, Quarrying and Surface Mining Operations (California Code of Regulations, Title 17, Section 93105) was signed into State law on July 22, 2002, and became effective in the Bay Area Air Quality Management District (District) on November 19, 2002. The purpose of this regulation is to reduce public exposure to NOA from construction and mining activities that emit dust which may contain NOA. To help evaluate if NOA is present at the Site, we recommend that soil sampling be conducted.

### **9.5 IMPORTED SOIL**

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's October 2001 Clean Fill Advisory provides useful guidance on evaluating imported fill.

### **9.6 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY**

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site.

### **9.7 DATA GAPS**

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

### **9.8 DATA FAILURES**

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

## 9.9 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13 of 550 Piercy Road, San Jose, California. This assessment identified the following Recognized Environmental Conditions<sup>4</sup>.

- The Site historically was used for agricultural purposes. The organochlorine pesticide DDE was identified in on-Site soil during prior sampling in 2000.

As noted in Section 9.4, there is a potential that NOA is present within on-Site soil. The potential presence of NOA does not appear to meet the definition of Recognized Environmental Conditions per ASTM E 1527-13; note, however, that Cornerstone considers this item to be a potential environmental concern.

## SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support Hines in evaluation of Recognized Environmental Conditions associated with the Site. Hines understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. Hines understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

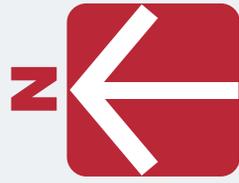
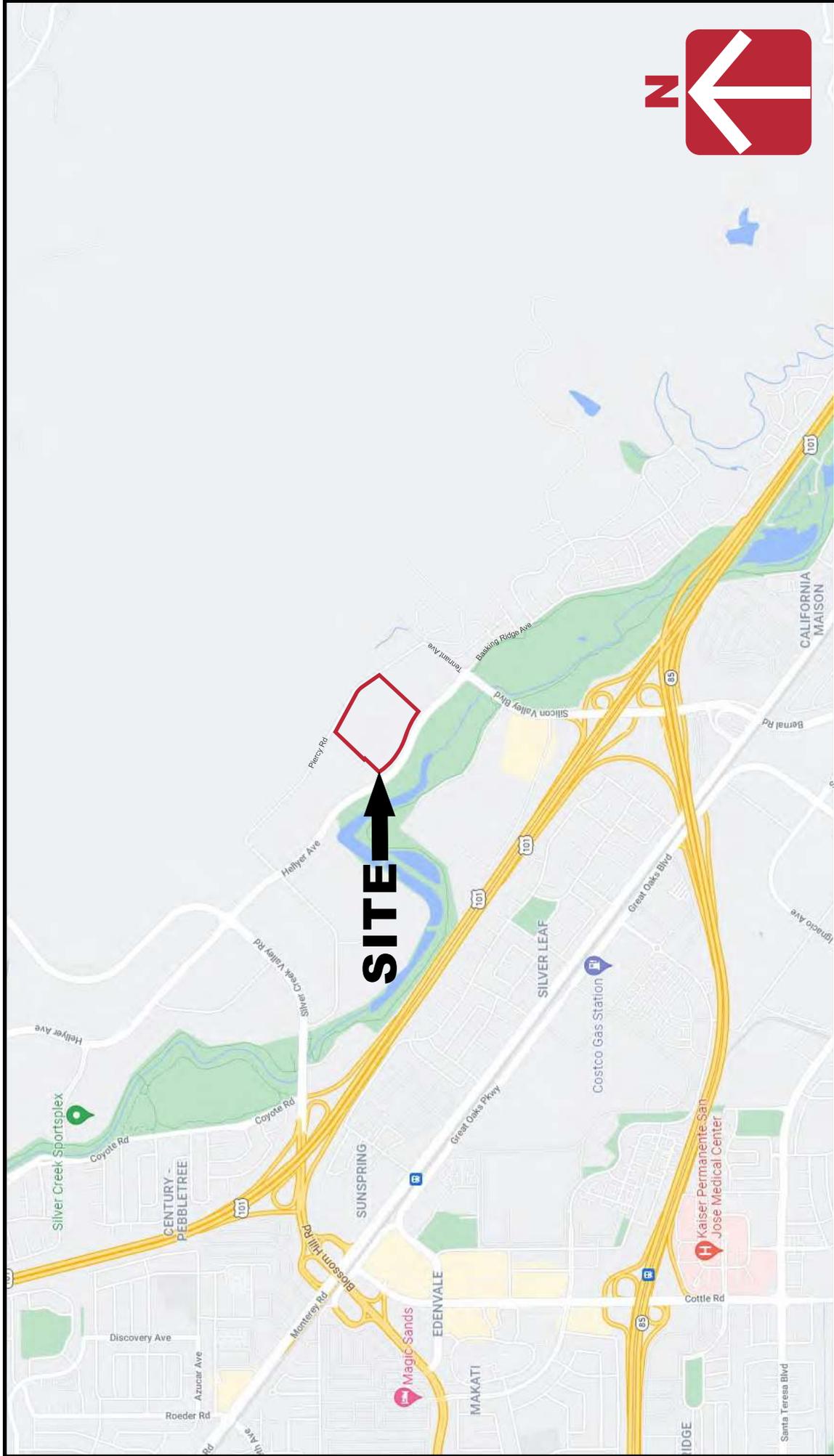
Hines may have provided Cornerstone environmental documents prepared by others. Hines understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

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<sup>4</sup> The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

This report, an instrument of professional service, was prepared for the sole use of Hines and may not be reproduced or distributed without written authorization from Cornerstone. It is valid for 180 days. An electronic transmission of this report may also have been issued. While Cornerstone has taken precautions to produce a complete and secure electronic transmission, please check the electronic transmission against the hard copy version for conformity.

Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



Project Number	1076-4-3
Figure Number	Figure 1
Date	September 2021
Drawn By	RRN

**Vicinity Map**

**550 Piercy Road  
San Jose, CA**



**CORNERSTONE  
EARTH GROUP**



**CORNERSTONE**  
EARTH GROUP

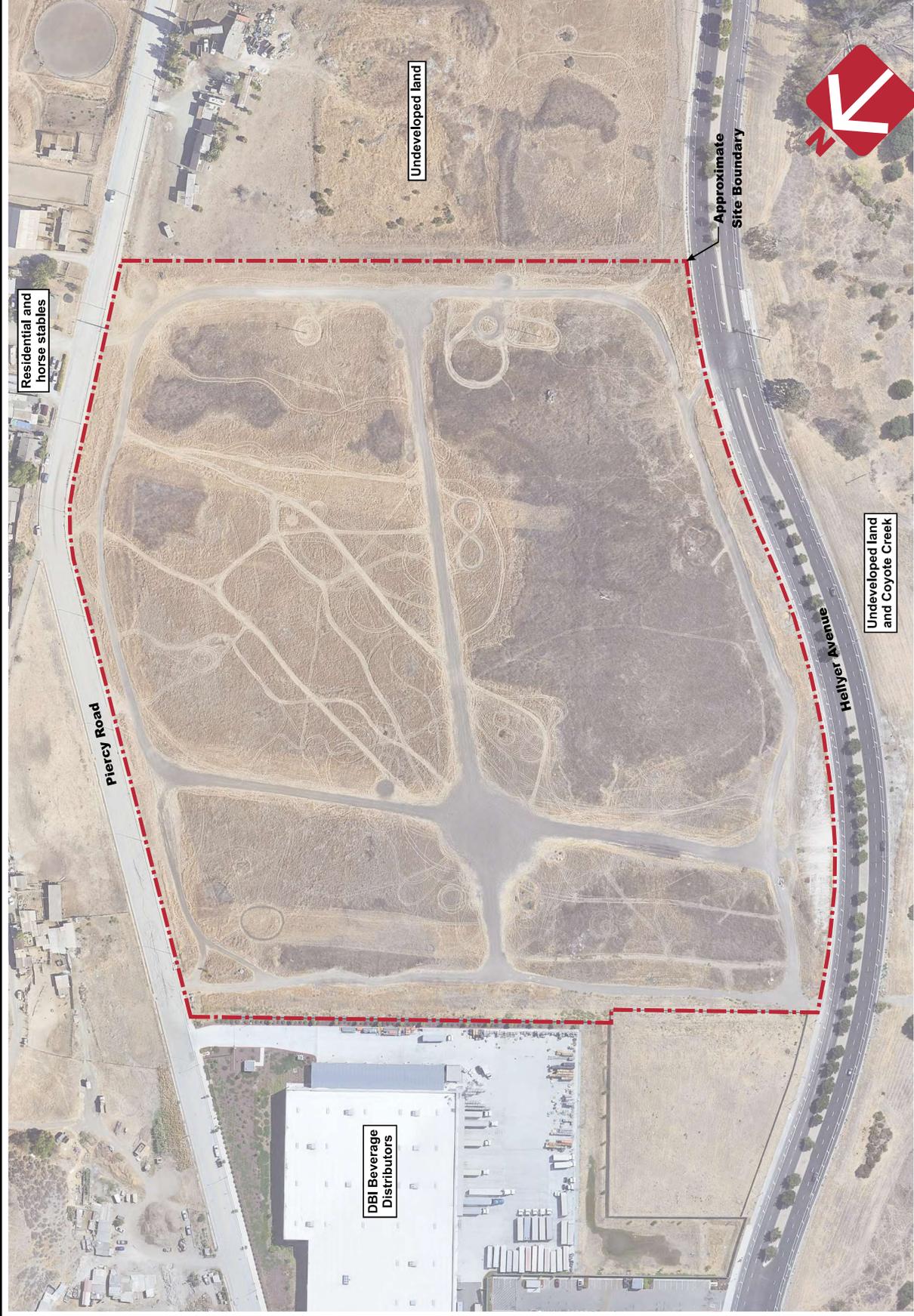
550 Piercy Road  
San Jose, CA

Date September 2021  
Drawn By RRN

Figure Number  
Figure 2

Project Number  
1076-4-3

Site Plan



Base by Google Earth, dated 08/15/2020

**APPENDIX A – TERMS AND CONDITIONS**

**CORNERSTONE EARTH GROUP, INC.  
TERMS AND CONDITIONS**

**1. Agreement**

- 1.1 Cornerstone Earth Group, Inc.'s ("Cornerstone") services are defined by and limited to (a) those services (the "Work") described in the attached proposal, which is incorporated herein by this reference, and (b) these Terms and Conditions of Agreement ("Terms and Conditions"). Together, the proposal and Terms and Conditions form the "Agreement." This Agreement represents the entire agreement between the Client and Cornerstone (collectively, the "Parties") and supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement can only be amended by a written instrument signed by both the Client and Cornerstone. In the event that the Client authorizes the Work by means of a purchase order or other writing ("Confirmation"), it is expressly agreed that these Terms and Conditions shall apply, and any terms, conditions or provisions appearing in the Confirmation are void and inapplicable except to the extent the Confirmation authorizes the Work and binds the Client to this Agreement.
- 1.2. Failure to immediately enforce any provision in this Agreement shall not constitute a waiver of the right to enforce that provision or any other provision. No waiver by the Parties of a breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such breach or as a waiver of a breach of any other term or covenant in this Agreement.

**2. Scope of Services**

- 2.1 Cornerstone will serve the Client by providing professional counsel and technical advice based on information furnished by the Client. The Client will make available to Cornerstone all known information regarding existing and proposed conditions of the site, and will immediately transmit any new information that becomes available or any change in plans. The Client and Cornerstone agree that Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for any claims, damages, costs, or losses arising from or in any way related to conditions not actually encountered during the course of Cornerstone's Work and Cornerstone shall not have any liability or responsibility for losses resulting from inaccurate or incomplete information supplied by the Client, and the Client agrees to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against claims, damages, costs or losses arising therefrom. Cornerstone, its officers, directors, employees, agents and/or subcontractors shall not be liable for failing to discover any condition the discovery of which would reasonably require the performance of services not authorized by the Client.

**3. Terms of Payment**

- 3.1 The Client's obligation to pay for the Work is in no way dependent upon the Client's ability to obtain financing. The Client's obligation to pay for the Work is in no way dependent upon the Client's successful completion of the Client's project. No provision of this Agreement shall be construed to constitute a "Pay-When-Paid" clause or a "Pay-If-Paid" clause.
- 3.2 Payment for the Work shall be due and payable upon receipt of Cornerstone's invoice. To be recognized, any dispute over charges must be claimed in writing within thirty (30) calendar days of the billing date. Any dispute over an invoice amount shall not affect the Client's obligation to pay invoice amounts not in dispute. Amounts unpaid thirty (30) calendar days after the issue date of Cornerstone's invoice shall be assessed a service charge of 1 percent per month on balances outstanding.
- 3.3 Timely payment is a substantial condition of the Client's performance under this Agreement. Cornerstone may at its option withhold delivery of reports or other work product or suspend performance of the Work pending receipt of payments for all past due invoices and Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no liability to the Client for delay or damage caused because of such withholding or suspension. In the event that Cornerstone must take legal action to enforce this Agreement for payment for the Work performed and Cornerstone prevails, Cornerstone will be reimbursed by the Client for all expenses, including but not limited to reasonable attorney's fees and litigation costs.

**4. Standard of Care**

- 4.1 While performing the Work under this Agreement, Cornerstone shall exercise the degree of care and skill ordinarily exercised under similar circumstances by members of the environmental and geotechnical engineering consulting professions, as applicable, performing the kind of services to be performed hereunder and practicing in the same or similar locality at the same period of time.
- 4.2 Except for the express promise set forth in Subsection 4.1 herein, Cornerstone neither makes, nor offers, nor shall Cornerstone be liable to the Client for any express or implied warranties with respect to the performance of the Work.

**5. Force Majeure**

- 5.1 Cornerstone will diligently proceed with its services and will complete the Work in a timely manner, but it is expressly agreed to and understood by the Client that Cornerstone shall not be held responsible for delays occasioned by factors beyond its control, nor by factors which could not reasonably have been foreseen at the time of the execution of the Agreement between the parties.
- 5.2 Except for the obligation to pay for the Work performed and expenses incurred, neither Cornerstone nor the Client shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, included, but not limited to, strikes or other concerted acts of workmen not in Cornerstone's employ, whether direct or indirect, riots, war, acts of terrorism, fire, floods, storms, washouts, acts of God or the public enemy, explosions, accidents, epidemics, breakdowns, injunctions, compliance with any law, regulation or order, whether valid or invalid, of the United States of America or any governmental body or any instrumentality thereof, whether now existing or hereafter created.

**6. Effect of Delay or Impediment to Work**

- 6.1 If any event occurs which causes or may cause Cornerstone: (a) to be impeded in its performance of the Services; or (b) to be delayed in the completion of the Work within the time provided in the attached proposal and/or in an applicable Change Order due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5 herein, Cornerstone shall notify the Client in writing within ten (10) business days of the date on which Cornerstone becomes aware of such event.
- 6.2 The Client shall notify Cornerstone in writing of the Client's agreement or disagreement with Cornerstone's claim of an impediment or delay to performance within five (5) business days after receipt of Cornerstone's notice under Subsection 6.1. If the Client agrees with Cornerstone's claim, the time for performance of such requirement may be extended as mutually agreed in writing by the parties as provided in Subsection 1.1. If the Client disputes Cornerstone's assertion of an impediment or delay, such dispute shall be resolved pursuant to Section 17.
- 6.3 Impediments or delays to performance, addressed pursuant to this Section, shall not (a) constitute a breach hereunder; (b) give rise to any special right to terminate this Agreement; or (c) give rise to a claim by the Client for damages or other relief, if and to the extent that such impediment or delay is due to any act or omission of the Client, its officers, directors, employees and agents, or the Client's contractors, or due to any contingency beyond Cornerstone's control as provided in Section 5.

**7. Right of Entry**

- 7.1 Unless otherwise agreed in writing, the Client shall furnish and/or secure right of entry to the Site described in the proposal for Cornerstone personnel and equipment in order for Cornerstone to perform the Work. The Client shall waive any claim against Cornerstone, its officers, directors, employees, agents and/or subcontractors and agree to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any claims arising from entry onto the Site which is the subject of the Work.

7.2 The Parties acknowledge and agree that although Cornerstone will take reasonable precautions to minimize damage to property, including landscapes, hardscapes, crops and underground utilities, any and all damages, losses or expenses which could result from damage to such property due to Cornerstone's performance of the Work under this Agreement shall be the sole and exclusive responsibility of the Client provided that such damages, losses or expenses are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein. The Client shall indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any damages, losses or expenses including, without limitation, attorney's fees, sustained or incurred by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claims arising out of any damage to subsurface utilities due to Cornerstone's performance of the Work under this Agreement, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

## **8. Monitoring of Construction**

8.1 The Client acknowledges and understands that unanticipated or changed conditions may be encountered during construction. There is a substantial risk to the Client and to Cornerstone if Cornerstone is not engaged to provide complete services, including but not limited to, construction observation services. Such risks include the increased likelihood of misinterpretation of Cornerstone's findings and conclusions and error in implementing recommendations by Cornerstone. If Client fails to retain Cornerstone to provide complete services, the Client agrees, notwithstanding any other provisions of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless Cornerstone, its officers, partners, employees and Cornerstones from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the Work or arising out of implementing or interpreting Cornerstone's work product except when the Claim arises from the sole negligence of Cornerstone or where the Claim arises from the willful, wanton or reckless conduct of Cornerstone.

8.2 Cornerstone shall not be required to make exhaustive or continuous on-site observations to check the quality or quantity of the Work and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents.

8.3 Cornerstone shall not be responsible for the acts or omissions of any contractor or subcontractor or any of the contractors' or subcontractors' agents or employees or other persons performing any work on the Project.

## **9. Changed Conditions**

9.1 If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to Cornerstone are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, Cornerstone may call for renegotiation of appropriate portions of this Agreement. Cornerstone shall notify the Client of the changed conditions necessitating renegotiation, and Cornerstone and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the termination provision hereof.

## **10. Jobsite Safety**

10.1 Neither the professional activities of Cornerstone nor the presence of Cornerstone or its employees, subconsultants and subcontractors shall relieve the Client or the Client's General Contractor of its obligations, duties and responsibilities, including, but not limited to, health and safety programs. Cornerstone and its personnel have no authority to exercise any control over the site or any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client acknowledges and agrees that Cornerstone shall not be responsible for jobsite safety.

## **11. Hazardous Materials and Environmental Contamination**

11.1 The Client hereby warrants that if it knows or has any reason to assume or suspect that hazardous or toxic substances, or any other type of environmental hazard, contamination or pollution may exist at the Site, the Client will immediately inform Cornerstone to the best of the Client's knowledge of such hazardous or toxic substances, environmental hazard, contamination or pollution's type, quantity and location.

11.2 Cornerstone, its officers, directors, employees, agents and/or subcontractors shall have no title to, ownership of, or legal responsibility and/or liability for any and all contamination at the Site, including, but not limited to, the groundwater thereunder. "Contamination at the Site" includes but is not limited to any hazardous or toxic substance, or any other type of environmental hazard, contamination or pollution present at or under the Site, including, but not limited to the ground water thereunder, which is not brought onto the Site by Cornerstone, its officers, directors, employees, agents and/or subcontractors.

11.3 Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may constitute a changed condition mandating renegotiation and/or termination of this Agreement. Cornerstone and the Client agree that the discovery of unanticipated Contamination at the Site may make it necessary for Cornerstone to take immediate measures to protect the public health, safety and the environment. The Client agrees that Cornerstone may take any or all measures that in Cornerstone's professional opinion are justified to preserve and protect the health and safety of Cornerstone's personnel, the public and the environment, and the Client agrees to compensate Cornerstone for the cost of such services.

11.4 The Client agrees to indemnify, defend and hold harmless Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all damages, losses or expenses, including, but not limited to, reasonable attorney's fees and legal costs connected therewith, liabilities, penalties and fines sustained by Cornerstone, its officers, directors, employees, agents and/or subcontractors as a result of any and all claim with respect to and arising out of any and all Contamination at the Site, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

11.5 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring is advanced or drilled through a contaminated area into a clean soil or water-bearing zone. Because of the risks posed by such work, and because subsurface sampling is often a necessary part of Cornerstone's Work, the Client hereby agrees to waive all claims against Cornerstone, its officers, directors, employees, agents and/or subcontractors with respect to and arising out of any and all subsurface sampling, including but not limited to claims relating to cross-contamination occurring because of such subsurface sampling, provided that such claims are not the result of Cornerstone's breach of the standard of care set forth in Subsection 4.1 herein.

## **12. Disposal of Samples and Drill Cuttings**

12.1 Unless mutually agreed in writing by the Parties as provided in Subsection 1.1 herein, Cornerstone shall hold samples collected during the performance of the Work no longer than thirty (30) calendar days after their date of collection. Drill cuttings and waste materials will be left on-Site. In the event that soil, rock, water, drill cuttings and/or other samples or materials are contaminated or are suspected to contain hazardous materials or other toxic substances hazardous or detrimental to public health, safety or the environment as defined by federal, state or local law, Cornerstone will, after completion of testing, notify the Client of the same in order for the Client to arrange for the disposal of the samples and/or materials. The Client recognizes and agrees that Cornerstone at no time assumes title to said samples and/or materials, and that the Client is responsible for the disposal of such samples and/or materials. The Client agrees to pay all costs associated with any storage, transport and/or disposal of samples and/or materials, and to defend and indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors from any and all claims arising out of or in any way related to the storage, transport and/or disposal of asbestos, hazardous or toxic substances, and/or pollutants, including but not limited to any samples and/or materials.

## **13. Use and Ownership of Documents**

13.1 All reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and instruments prepared by Cornerstone as instruments of service shall remain the property of Cornerstone. Cornerstone shall retain all common law, statutory and other reserved rights, including copyright thereto. In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents prepared by Cornerstone without obtaining Cornerstone's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore, the Client agrees to waive any claim against Cornerstone and to release Cornerstone from any liability arising directly or indirectly from such changes. In addition, the Client agrees, to the

fullest extent permitted by law, to indemnify and hold harmless Cornerstone from any damages, liabilities or costs, including reasonable attorney’s fees and costs of defense, arising from such changes.

The Client agrees that all reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents and other services furnished to the Client or its agents and/or employees by Cornerstone, which are not paid for, shall be immediately returned upon demand and may not be used by the Client for any purpose. Any reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinions provided by Cornerstone to the Client as part of the Work are provided for the sole and exclusive use of the Client for specific application to the Site detailed in this Agreement. Any third party use of any drafts, reports, letters, plans, figures, specifications, computer files, field data, logs, notes and other documents, advice or opinion of Cornerstone is the sole responsibility of the Client.

**14. Insurance**

- 14.1 Cornerstone, its officers, directors, employees and agents have and shall maintain during the term of this Agreement insurance in the following types: (a) Worker’s Compensation Insurance; (b) Employer’s Liability Insurance; (c) Commercial General Liability Insurance (GLI); and (d) Professional Liability Insurance.
- 14.2 Cornerstone shall, at the Client’s request, provide the Client with a certificate of insurance or other satisfactory evidence that such insurance has been obtained and are maintained in force through the term of this Agreement. Any additional insurance policy or increase in the coverage of existing insurance required by the Client shall constitute an additional expense under this Agreement, and the Client shall reimburse Cornerstone for any additional premiums and costs incurred by Cornerstone in connection with obtaining such additional insurance.

**15. Prevailing Wage Obligations**

- 15.1 The Client shall notify Cornerstone in writing if the Work contemplated by this Agreement constitutes a “public work” under any and all federal, state and/or local prevailing wage laws, and/or living wage laws, including but not limited to the Davis-Bacon Act and the provisions of California Labor Code §§ 1720 *et seq.* In addition, the Client shall notify Cornerstone if Cornerstone is obligated by statute, any public contracting authority and/or a developer to pay prevailing wages and benefits and/or any predetermined wages or benefits (collectively, “prevailing wage obligations”). In the event that Cornerstone must adhere to federal, state and/or local prevailing wage obligations for the Work performed, the Client shall provide Cornerstone with any and all prevailing wage determinations applicable to the Work to be performed under this Agreement. Any prevailing wage obligations might affect the payment terms contemplated by this Agreement and thus constitute a changed condition mandating renegotiation and/or termination of this Agreement. The Client understands and agrees that Cornerstone will rely on the representations made by the Client with regard to prevailing wage obligations and the Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney’s fees and legal costs, arising from Cornerstone’s reliance upon the Client’s representations regarding prevailing wage obligations.

**16. Limitations—THIS CLAUSE LIMITS CORNERSTONE’S LIABILITY**

- 16.1 Cornerstone shall not be responsible for the validity or accuracy of data collected by others or for interpretations made by others.
- 16.2 Cornerstone’s relationship with the Client under this Agreement shall be that of an independent contractor. Nothing in this Agreement shall be construed to designate Cornerstone, its officers, directors, employees, agents and/or subcontractors as employees, agents, joint ventures or partners of the Client. Cornerstone shall have no authority to bind, commit or obligate the Client in any manner and shall not hold itself out to third parties as being capable of doing so.
- 16.3 The Client and Cornerstone have discussed the risks and rewards associated with this project, as well as Cornerstone’s fee for services. After negotiation, the Client and Cornerstone have expressly agreed to allocate certain of the risks so that, to the fullest extent permitted by law, the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third-parties is limited to \$50,000 or the amount of Cornerstone’s fee, whichever is greater, for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney’s fees) arising out of this Agreement from any cause or causes. Such causes include but are not limited to Cornerstone’s negligence, errors, omissions, strict liability, breach of contract or breach of warranty. In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable in contract, tort, strict liability, warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power.
- 16.4 Notwithstanding any other provision of this Agreement , the total aggregate liability of Cornerstone, its officers, directors, employees, agents and subcontractors to the Client and all third parties, including attorney’s fees awarded pursuant to this Agreement, for claims, damages or losses arising out of the treatment, transport, storage, discharge, dispersal or release of hazardous materials, shall be limited to \$50,000 or the amount of Cornerstone’s fee, whichever is greater and regardless of the legal theory under which liability is imposed.
- 16.5 For an additional 5% of Cornerstone’s total fee or \$500, whichever is greater, Cornerstone will raise the limitation of liability up to the amount that actually would be paid by Cornerstone’s insurance carriers if Client and Cornerstone initial below:

LIMITATION INCREASE: THE LIMITATION OF LIABILITY IS INCREASED TO THE ACTUAL AMOUNT PAID BY CORNERSTONE’S INSURANCE CARRIERS IN EXCHANGE FOR AN ADDITIONAL FEE OF 5% OF THE TOTAL SERVICE CHARGE OR \$500, WHICHEVER IS GREATER.

Client’s Initial	Date	Cornerstone’s Initial	Date

- 16.6 The Client shall indemnify, defend and hold harmless Cornerstone and its officers, directors, employees, agents and subcontractors from any and all damages, losses, or expenses, included but not limited to reasonable legal expenses and attorney’s fees connected therewith, sustained by Cornerstone, its officers, directors, employees, agents and subcontractors as a result of any and all claims, demands, suits, causes of action, proceedings, judgments and liabilities for property damage, statutory penalty and/or personal injury with respect to and arising out of the Client’s negligent acts, omissions or material breach of this Agreement. In the event a claim is the result of joint negligent acts or omissions of the Client and Cornerstone, the Client’s duty of indemnification shall be in proportion to its respective allocable share of the joint negligence.
- 16.7 Client acknowledges and agrees that in no event shall any action or proceeding be brought against Cornerstone or proceeding be brought against Cornerstone by Client or its assignees for any claim or cause of action arising from or in any way related to the Work or this Agreement unless such action or proceeding is commenced within three (3) years from the Date of Completion of Work provided by Cornerstone under this Agreement. The Date of Completion shall be the date of the final invoice for the Work performed under this Agreement.
- 16.8 If Client requests that Cornerstone’s work product be relied upon by a third party, including, but not limited to a lender, Client agrees to provide the third party with a copy of these terms and conditions, and Client agrees to require said third party to agree to limit Cornerstone’s total liability to Client and any third party as described in paragraph 16.4 and Client agrees to indemnify Cornerstone, its officers, directors, employees, agents and/or subcontractors against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney’s fees and legal costs, arising from third party claims, damages, costs and losses arising out of or in any way related to Work.

**17. Disputing Cornerstone’s Performance**

- 17.1 Except as provided in Section 6 and Subsection 17.2 herein, if Cornerstone shall breach any provision herein, the Client shall notify Cornerstone within five (5) business days of the Client’s knowledge of such breach. Except as provided in Subsections 17.3 herein, upon receipt of the Client’s notice, Cornerstone shall have the option to take such corrective measures, if any, to remedy the breach, and shall notify the Client within five (5) business days after receipt of the

Client's notification of the corrective measures Cornerstone shall take and the estimated time period within which the corrective measures shall be taken. In no event shall Cornerstone be liable to the Client for any damages without being given a reasonable opportunity to remedy its breach as provided herein.

- 17.2 The Client shall make no claim for professional negligence unless the Client has first provided Cornerstone with a written certification executed by an independent Consultant currently practicing in the same discipline and locality as Cornerstone and licensed in the State of California. This certification shall (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard care for a Cornerstone performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. This certificate shall be provided to Cornerstone no less than thirty (30) calendar days prior to the presentation of any claim or the institution of any mediation, arbitration or judicial proceeding.
- 17.3 Cornerstone agrees that upon receipt of written notice from the Client pursuant to Subsection 17.2 herein it will implement necessary corrections to the Work performed by Cornerstone that fails to conform to the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, as mutually agreed in writing by the Parties as provided in Subsection 1.1. herein, if such written notice is received within one (1) year of the performance of the Work failing to conform to Subsection 4.1. If Cornerstone has been paid by the Client for such Work, Cornerstone shall perform the corrections at its own expense. If Cornerstone has not been paid by the Client for such Work, and the Work is subsequently corrected to conform with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1, the Client shall pay Cornerstone in accordance with Section 3 herein.
- 17.4 In no event shall Cornerstone, its officers, directors, employees, agents and/or subcontractors be liable for any special, incidental or consequential damages, such as but not limited to delay, disruption, loss of product, loss of anticipated profits or revenue, loss of use of any equipment or system, non-operation or increased expense of operation of any equipment or systems, cost of capital, or cost of purchase or replacement equipment systems or power, or any other incidental, special, indirect or consequential damages of any kind or nature whatsoever resulting from Cornerstone's performance or failure to perform the Work in accordance with the standard of care that Cornerstone has accepted pursuant to Subsection 4.1.
- 18. Termination**
- 18.1 Cornerstone shall have the right to terminate this Agreement ten (10) business days after written notice is sent to the Client if (a) the Client fails to pay any of Cornerstone's undisputed invoices within sixty (60) days from the date of the invoice; or (b) Cornerstone's attached proposal and/or the Work was based upon misinformation, whether by the Client or a third party, or upon information not fully disclosed to Cornerstone, whether by the Client or a third party.
- 18.2 Except as provided for in Section 6, and after compliance with Section 17, the Client shall have the right to terminate this Agreement ten (10) business days after written notice is sent to Cornerstone if Cornerstone fails to comply in any material respect with any of the material provisions herein and subsequently fails to notify the Client pursuant to Subsections 17.1 and 17.3 of the corrective measures Cornerstone intends to take.
- 18.3 The termination of this Agreement by Cornerstone under Subsection 18.1 herein, or by the Client under Subsection 18.2 herein, shall not relieve the Client of its obligations to pay Cornerstone for any of the Work performed and expenses incurred as of the date of termination, and shall not constitute a waiver by Cornerstone or the Client of any cause of action for breach of this Agreement or any provision herein.
- 19. Miscellaneous Provisions.**
- 19.1 "Indemnity Defined. The term "indemnify" shall mean indemnify, defend and hold harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including but not limited to reasonable attorney's fees and all legal costs incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms, or any other legal entities, on account of any damages or losses to property or persons, including death or economic losses, arising out of the item, matter, action or inaction specified in the specific provision.
- 19.2 "Choice of Counsel. In any circumstance whereby Cornerstone is entitled to indemnification by the Client, Cornerstone shall have the right to select counsel of its choosing.
- 19.3 "Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors and assigns as provided herein. The Client shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of Cornerstone. Cornerstone shall not assign, sell, transfer or subcontract this Agreement or any interest herein without the prior written consent of the Client. The Client hereby consents to the subcontracting of those portions of the Work as the attached proposal herein indicates are or will be subcontracted. Notwithstanding the above, Cornerstone shall have the right to assign monies due hereunder for the Work performed and expenses incurred.
- 19.4 "Third Party Beneficiaries. The Parties agree that this Agreement is not intended by either Cornerstone or the Client to give any benefits, rights, privileges, actions or remedies to any person or entity, partnership, firm or corporation as a third party beneficiary or otherwise under any theory of law, that is not a signatory to this Agreement.
- 19.5 "Survival. In order that the Parties may fully exercise their rights and perform their obligations arising from the performance of this Agreement, any provisions of this Agreement that are necessary to ensure such exercise or performance shall survive the termination of this Agreement.
- 19.6 "Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any federal, state or local law having jurisdiction over this Agreement, the validity of the remaining parts, terms or provisions of this Agreement shall not be affected thereby.
- 19.7 "Choice of Law and Venue. This Agreement shall be governed by California law. The venue for any legal action brought pursuant to this Agreement shall be located within the County of Santa Clara, State of California.
- 19.8 "Publicity. Unless otherwise mutually agreed in writing by the parties as provided in Subsection 1.1, Cornerstone may use and publish the Client's name and a general description of Cornerstone's services with respect to the Work in describing Cornerstone's experience and qualifications to other clients or prospective clients.
- 19.9 "Signatories. Each undersigned representative of the Parties to this Agreement certifies that he or she is fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind such Party to this document.
- 19.10 "Corporate Protection. It is intended by the parties to this Agreement that Cornerstone's services in connection with the Work shall not subject Cornerstone's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Cornerstone, a California Corporation, and not against any of Cornerstone's individual employees, officers or directors.
- 19.11 "Code Compliance. Cornerstone shall exercise usual and customary professional care in its efforts to comply with applicable laws, codes and regulations as of the date of this Agreement.
- 19.12 "Quotation. Unless stated in writing, this quotation shall not remain in effect after thirty (30) days of the Proposal date.
- 19.13 "Contractors State License. Cornerstone maintains a General Engineering A license (No. 905816) with a Hazardous Substances Removal and Remedial Actions Certification with the State of California, which are regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.

## APPENDIX B – DATABASE SEARCH REPORT

**Phase I ESA**

550 Piercy Road  
San Jose, CA 95138

Inquiry Number: 6657366.2s  
September 15, 2021

**The EDR Radius Map™ Report with GeoCheck®**



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

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	587
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting Source Map .....	A-7
Physical Setting Source Map Findings .....	A-8
Physical Setting Source Records Searched .....	PSGR-1

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

550 PIERCY ROAD  
SAN JOSE, CA 95138

#### COORDINATES

Latitude (North): 37.2540380 - 37° 15' 14.53"  
Longitude (West): 121.7734540 - 121° 46' 24.43"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 608774.0  
UTM Y (Meters): 4123555.2  
Elevation: 242 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 550 PIERCY ROAD  
 SAN JOSE, CA 95138

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	ENDODONTIC AND IMPLA	6080 HELLYER AV STE	CUPA Listings	Lower	13, 0.002, SSW
<a href="#">2</a>	SAN JOSE GREENHOUSE	514 PIERCY RD	CUPA Listings	Lower	133, 0.025, WNW
<a href="#">A3</a>	HARBOR DISTRIBUTING	500 PIERCY RD	RCRA NonGen / NLR	Lower	298, 0.056, NW
<a href="#">A4</a>	GOLDEN BRANDS SAN JO	500 PIERCY RD.	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS, HWTS	Lower	298, 0.056, NW
<a href="#">A5</a>	DBI BEVERAGE (SAN JO	500 PIERCY RD	CERS HAZ WASTE, CERS	Lower	298, 0.056, NW
<a href="#">6</a>	INTEL CORPORATION	300 ENZO DRIVE	ENVIROSTOR	Lower	1759, 0.333, SW
<a href="#">7</a>	UNITED TECHNOLOGIES	STN 635 & STN 706	SEMS	Lower	2504, 0.474, WSW
<a href="#">8</a>	PROPOSED COSTCO WHOL	GREAT OAKS BOULEVARD	ENVIROSTOR, VCP, DEED	Lower	4437, 0.840, SW
<a href="#">B9</a>	IBM CORPORATION	5601 GREAT OAKS PKWY	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, HIST UST,...	Lower	4975, 0.942, WSW
<a href="#">B10</a>	HGST SUBSTATION	5601 GREAT OAKS PY	CERS HAZ WASTE, CUPA Listings, HWP, HAZMAT, CERS	Lower	4975, 0.942, WSW
<a href="#">B11</a>	WESTERN DIGITAL TECH	5601 GREAT OAKS PKWY	HAZNET, ICE, HWP, NPDES, CIWQS, HWTS	Lower	4975, 0.942, WSW
<a href="#">B12</a>	HGST INC	5601 GREAT OAKS PARK	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, CHMIR	Lower	4975, 0.942, WSW

# 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 CERCLIS NFRAP site list***

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

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

# EXECUTIVE SUMMARY

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

RESPONSE..... State Response Sites

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

CPS-SLIC..... Statewide SLIC Cases

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

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

## EXECUTIVE SUMMARY

Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

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

SWEEPS UST..... SWEEPS UST Listing  
HIST UST..... Hazardous Substance Storage Container Database  
CA FID UST..... Facility Inventory Database  
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

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

### **EDR HIGH RISK HISTORICAL RECORDS**

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

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

## EXECUTIVE SUMMARY

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 list***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 SEMS 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>
UNITED TECHNOLOGIES Site ID: 0903478 EPA Id: CAD982400368	STN 635 & STN 706	WSW 1/4 - 1/2 (0.474 mi.)	7	19

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>IBM CORPORATION</i></b> EPA ID:: CAD990843989	<b><i>5601 GREAT OAKS PKWY</i></b>	<b><i>WSW 1/2 - 1 (0.942 mi.)</i></b>	<b><i>B9</i></b>	<b><i>29</i></b>
<b><i>HGST INC</i></b>	<b><i>5601 GREAT OAKS PARK</i></b>	<b><i>WSW 1/2 - 1 (0.942 mi.)</i></b>	<b><i>B12</i></b>	<b><i>381</i></b>

## EXECUTIVE SUMMARY

EPA ID:: CAR000128793

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INTEL CORPORATION Facility Id: 71003682 Status: Inactive - Needs Evaluation	300 ENZO DRIVE	SW 1/4 - 1/2 (0.333 mi.)	6	18
<b>PROPOSED COSTCO WHOL</b> Facility Id: 60002294 Status: Certified O&M - Land Use Restrictions Only	<b>GREAT OAKS BOULEVARD</b>	<b>SW 1/2 - 1 (0.840 mi.)</b>	<b>8</b>	<b>20</b>
<b>HGST INC</b> Facility Id: 80001772 Status: Active	<b>5601 GREAT OAKS PARK</b>	<b>WSW 1/2 - 1 (0.942 mi.)</b>	<b>B12</b>	<b>381</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GOLDEN BRANDS SAN JO</b>	<b>500 PIERCY RD.</b>	<b>NW 0 - 1/8 (0.056 mi.)</b>	<b>A4</b>	<b>12</b>
<b>DBI BEVERAGE (SAN JO</b>	<b>500 PIERCY RD</b>	<b>NW 0 - 1/8 (0.056 mi.)</b>	<b>A5</b>	<b>15</b>

## EXECUTIVE SUMMARY

### **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 is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARBOR DISTRIBUTING EPA ID:: CAL000452819	500 PIERCY RD	NW 0 - 1/8 (0.056 mi.)	A3	10

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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>IBM CORPORATION</b> EPA ID:: CAD990843989	<b>5601 GREAT OAKS PKWY</b>	<b>WSW 1/2 - 1 (0.942 mi.)</b>	<b>B9</b>	<b>29</b>

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENDODONTIC AND IMPLA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	6080 HELLYER AV STE	SSW 0 - 1/8 (0.002 mi.)	1	9
SAN JOSE GREENHOUSE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	514 PIERCY RD	WNW 0 - 1/8 (0.025 mi.)	2	9
<b>GOLDEN BRANDS SAN JO</b> Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	<b>500 PIERCY RD.</b>	<b>NW 0 - 1/8 (0.056 mi.)</b>	<b>A4</b>	<b>12</b>

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

A review of the HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HGST SUBSTATION</b>	<b>5601 GREAT OAKS PY</b>	<b>WSW 1/2 - 1 (0.942 mi.)</b>	<b>B10</b>	<b>244</b>

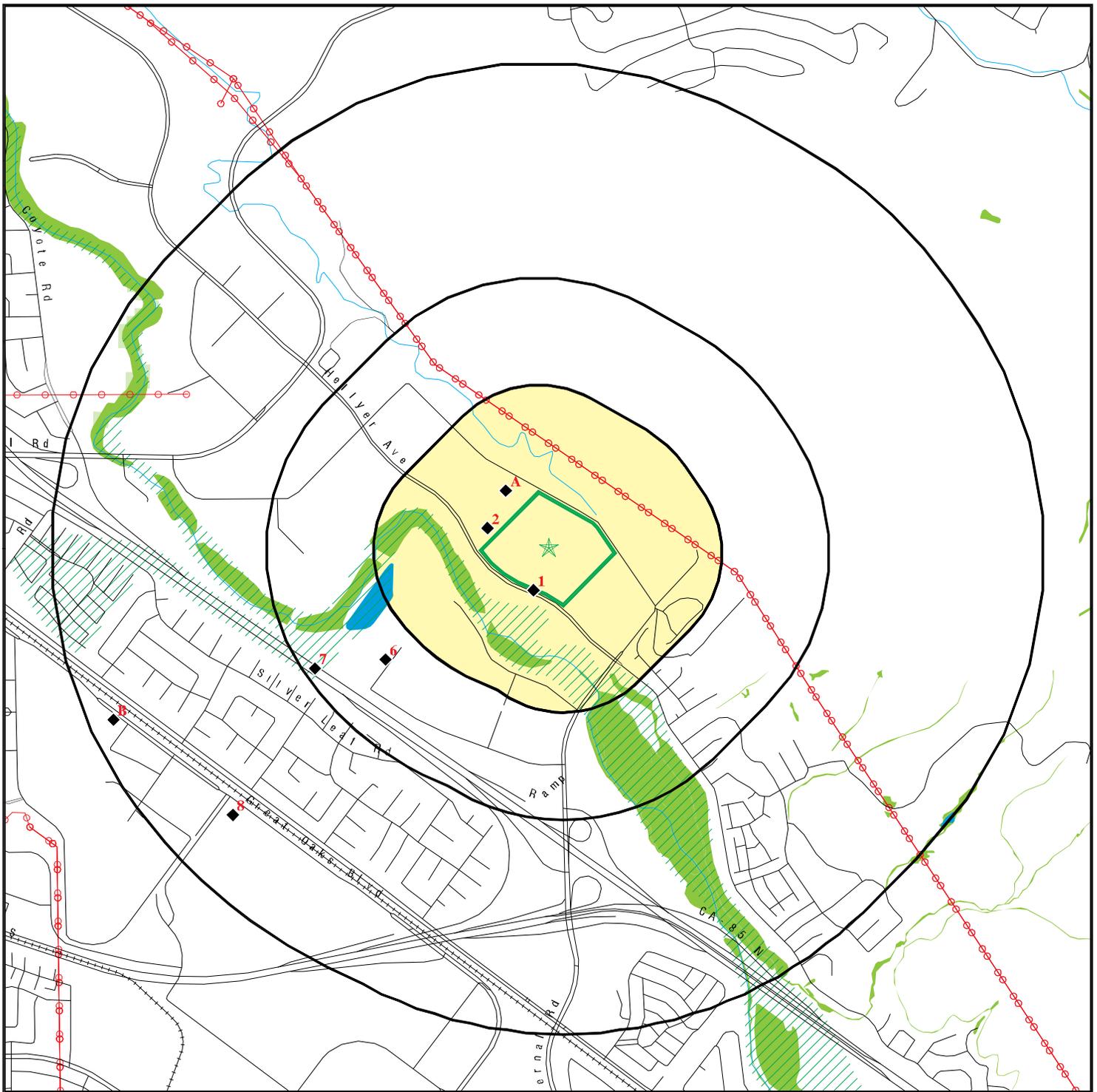


## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
HELLYER LANDFILL/EASTSIDE LANDFILL	SWF/LF

# OVERVIEW MAP - 6657366.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

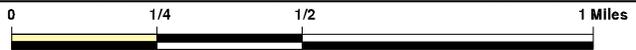
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

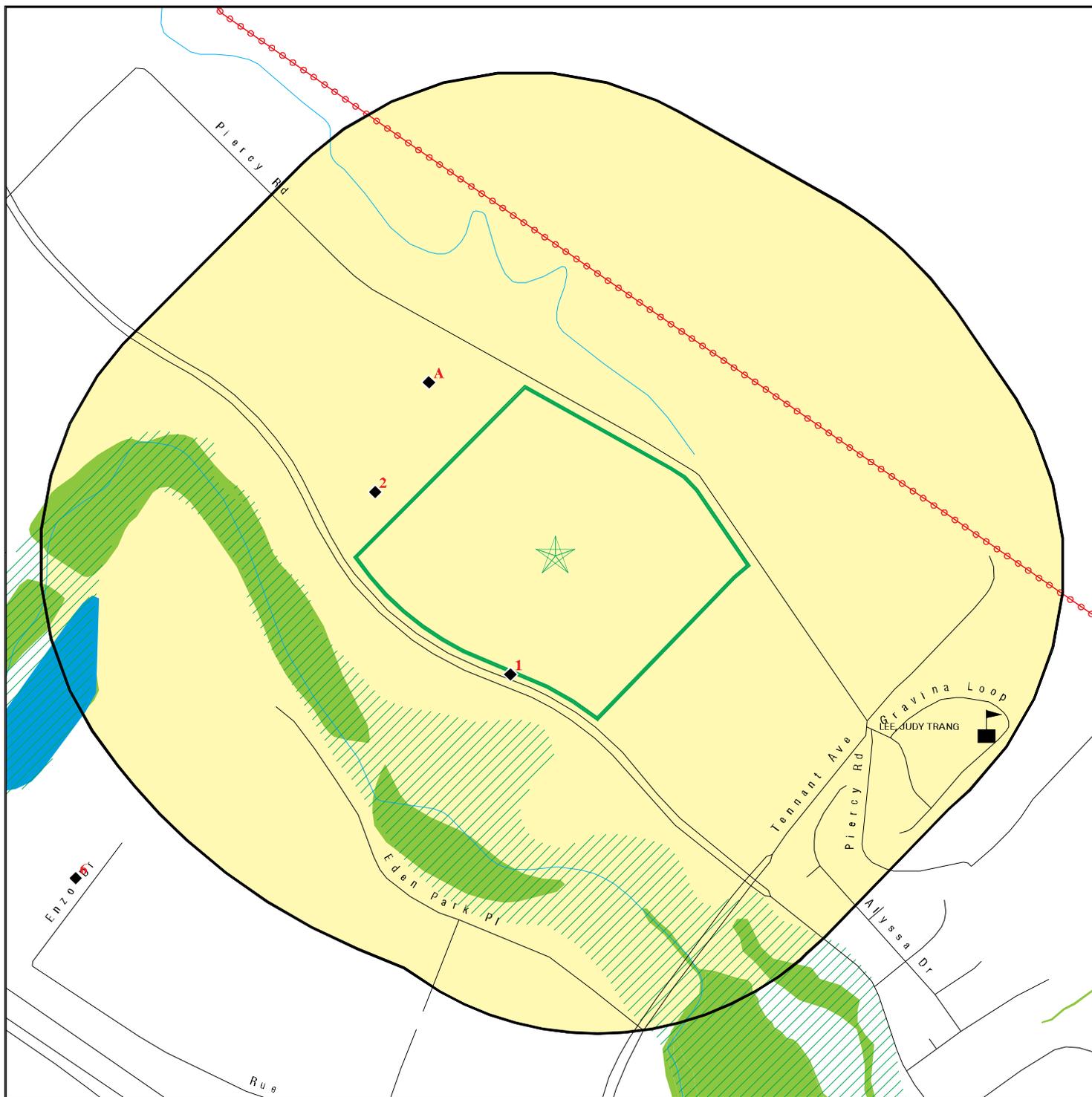


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose CA 95138  
 LAT/LONG: 37.254038 / 121.773454

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 6657366.2s  
 DATE: September 15, 2021 6:31 am

# DETAIL MAP - 6657366.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose CA 95138  
 LAT/LONG: 37.254038 / 121.773454

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 6657366.2s  
 DATE: September 15, 2021 6:32 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	2	NR	2
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	0	NR	NR	NR	2
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
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	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		3	0	NR	NR	NR	3



## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**1**  
**SSW**  
**< 1/8**  
**0.002 mi.**  
**13 ft.**

**ENDODONTIC AND IMPLANTOLOGY ASSOCIATES**  
**6080 HELLYER AV STE 150**  
**SAN JOSE, CA 95138**

**CUPA Listings**    **S121470206**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**227 ft.**

CUPA SANTA CLARA:  
Name: ENDODONTIC AND IMPLANTOLOGY ASSOCIATES  
Address: 6080 HELLYER AV STE 150  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2271  
Program Description: SILVER WASTE ONLY <100 KG/YR  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: Not reported  
Longitude: Not reported  
Record ID: PR0315525  
Facility ID: FA0211017

**2**  
**WNW**  
**< 1/8**  
**0.025 mi.**  
**133 ft.**

**SAN JOSE GREENHOUSE INC #2**  
**514 PIERCY RD**  
**SAN JOSE, CA 95138**

**CUPA Listings**    **S121469973**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**219 ft.**

CUPA SANTA CLARA:  
Name: SAN JOSE GREENHOUSE INC #2  
Address: 514 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2342  
Program Description: OBSOLETE FARMS A/G FLAMMABLE LIQUIDS  
Program Identifier: SAN JOSE GREENHOUSE INC #2  
Latitude: 37.257057  
Longitude: -121.776356  
Record ID: PR0308165  
Facility ID: FA0209799

Name: SAN JOSE GREENHOUSE INC #2  
Address: 514 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2345  
Program Description: OBSOLETE FARMS A/G POISONS  
Program Identifier: SAN JOSE GREENHOUSE INC #2-2  
Latitude: 37.257057  
Longitude: -121.776356  
Record ID: PR0309029  
Facility ID: FA0209799

Name: SAN JOSE GREENHOUSE INC #2  
Address: 514 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SANTA CLARA  
PE#: 2346  
Program Description: OBSOLETE FARMS A/G CORROSIVES  
Program Identifier: SAN JOSE GREENHOUSE INC #2-3  
Latitude: 37.257057  
Longitude: -121.776356  
Record ID: PR0309030

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN JOSE GREENHOUSE INC #2 (Continued)**

**S121469973**

Facility ID: FA0209799

**A3  
 NW  
 < 1/8  
 0.056 mi.  
 298 ft.**

**HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE  
 500 PIERCY RD  
 SAN JOSE, CA 95138**

**RCRA NonGen / NLR**

**1026056632  
 CAL000452819**

**Site 1 of 3 in cluster A**

**Relative:  
 Lower  
 Actual:  
 224 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-02-19 00:00:00.0
Handler Name:	HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE
Handler Address:	500 PIERCY RD
Handler City,State,Zip:	SAN JOSE, CA 95138
EPA ID:	CAL000452819
Contact Name:	JOHN DIGOIA
Contact Address:	500 PIERCY RD
Contact City,State,Zip:	SAN JOSE, CA 95138
Contact Telephone:	310-629-5163
Contact Fax:	Not reported
Contact Email:	JDIGIOIA@REYESHOLDINGS.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:	5901 BOLSA AVE
Mailing City,State,Zip:	HUNTINGTON BEACH, CA 93534
Owner Name:	HARBOR DISTRIBUTING LLC
Owner Type:	Other
Operator Name:	JOHN DIGOIA
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE (Continued)**

**1026056632**

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:	2020-03-06 18:11:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN DIGOIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 PIERCY RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	310-629-5163
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HARBOR DISTRIBUTING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5901 BOLSA AVE
Owner/Operator City,State,Zip:	HUNTINGTON BEACH, CA 93534
Owner/Operator Telephone:	714-933-2400
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE (Continued)**

**1026056632**

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-02-19 00:00:00.0  
 Handler Name: HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE  
 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: 445310  
 NAICS Description: BEER, WINE, AND LIQUOR STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A4  
 NW  
 < 1/8  
 0.056 mi.  
 298 ft.**

**GOLDEN BRANDS SAN JOSE  
 500 PIERCY RD.  
 SAN JOSE, CA 95138  
 Site 2 of 3 in cluster A**

**CERS HAZ WASTE  
 CUPA Listings  
 HAZMAT  
 CERS  
 HWTS**

**S121287929  
 N/A**

**Relative:  
 Lower  
 Actual:  
 224 ft.**

CERS HAZ WASTE:  
 Name: GOLDEN BRANDS SAN JOSE  
 Address: 500 PIERCY RD.  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 572530  
 CERS ID: 10852267  
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: GOLDEN BRANDS  
 Address: 500 PIERCY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Region: SANTA CLARA  
 PE#: Not reported  
 Program Description: HMBP FACILITY, 1-3 CHEMICALS  
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
 Latitude: 37.2560091  
 Longitude: -121.7754941  
 Record ID: PR0428535  
 Facility ID: FA0285823

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BRANDS SAN JOSE (Continued)**

**S121287929**

**SAN JOSE HAZMAT:**

Name: GOLDEN BRANDS  
Address: 500 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Region: SAN JOSE  
File Num: 604009  
Class: Misc. Complex firms and labs

**CERS:**

Name: GOLDEN BRANDS SAN JOSE  
Address: 500 PIERCY RD.  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 572530  
CERS ID: 10852267  
CERS Description: Chemical Storage Facilities

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: GOLDEN BRANDS SAN FRANCISCO  
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: John DiGioia  
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: HARBOR DISTRIBUTING LLC  
Entity Title: Not reported  
Affiliation Address: 5901 Bolsa  
Affiliation City: Huntington Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 933-2400

Affiliation Type Desc: Operator  
Entity Name: Rick Devlin  
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) 677-8780

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLDEN BRANDS SAN JOSE (Continued)**

**S121287929**

Affiliation Type Desc: Property Owner  
Entity Name: HARBOR DISTRIBUTING LLC  
Entity Title: Not reported  
Affiliation Address: 5901 Bolsa Ave  
Affiliation City: Huntington Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 933-2400

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Krater  
Entity Title: Not reported  
Affiliation Address: 71 Loren Ave  
Affiliation City: Chico  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95928  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John DiGioia  
Entity Title: Safety Coordinator  
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: 500 Piercy Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

**HWTS:**

Name: HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE  
Address: 500 PIERCY RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
EPA ID: CAL000452819

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GOLDEN BRANDS SAN JOSE (Continued)**

**S121287929**

Inactive Date: Not reported  
 Create Date: 02/19/2020  
 Last Act Date: 09/25/2020  
 Mailing Name: Not reported  
 Mailing Address: 5901 BOLSA AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: HUNTINGTON BEACH, CA 93534  
 Owner Name: HARBOR DISTRIBUTING LLC  
 Owner Address: 5901 BOLSA AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: HUNTINGTON BEACH, CA 93534  
 Contact Name: KEVIN KRATER  
 Contact Address: 71 LOREN AVE  
 Contact Address 2: Not reported  
 City,State,Zip: CHICO, CA 95928

**NAICS:**

EPA ID: CAL000452819  
 Create Date: 2020-02-19 11:17:53.657  
 NAICS Code: 445310  
 NAICS Description: Beer, Wine, and Liquor Stores  
 Issued EPA ID Date: 2020-02-19 11:17:53.64000  
 Inactive Date: Not reported  
 Facility Name: HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE  
 Facility Address: 500 PIERCY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95138

EPA ID: CAL000452819  
 Create Date: 2020-02-19 11:17:53.657  
 NAICS Code: 445310  
 NAICS Description: NAICS\_DESC Beer, Wine, and Liquor Stores  
 Issued EPA ID Date: 2020-02-19 11:17:53.64000  
 Inactive Date: Not reported  
 Facility Name: HARBOR DISTRIBUTING LLC GOLDEN BRANDS SAN JOSE  
 Facility Address: 500 PIERCY RD  
 Facility Address 2: Not reported  
 Facility City: SAN JOSE  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 95138

**A5**  
**NW**  
 < 1/8  
 0.056 mi.  
 298 ft.

**DBI BEVERAGE (SAN JOSE)**  
**500 PIERCY RD**  
**SAN JOSE, CA 95138**  
**Site 3 of 3 in cluster A**

**CERS HAZ WASTE** **S121782144**  
**CERS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
 224 ft.

**CERS HAZ WASTE:**  
 Name: DBI BEVERAGE (SAN JOSE)  
 Address: 500 PIERCY RD  
 City,State,Zip: SAN JOSE, CA 95138  
 Site ID: 564787  
 CERS ID: 10742794

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DBI BEVERAGE (SAN JOSE) (Continued)**

**S121782144**

CERS Description: Hazardous Waste Generator

CERS:  
Name: DBI BEVERAGE (SAN JOSE)  
Address: 500 PIERCY RD  
City,State,Zip: SAN JOSE, CA 95138  
Site ID: 564787  
CERS ID: 10742794  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous materials business plan inspection CERS ID# 10742794 Facility's last HMBP submittal was 8/22/17 via CERS and was accepted Observed the following reportable chemicals on site 60 gallons propane Documented annual employee training was reviewed on site  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-29-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On-site to conduct a permit investigation for the Hazardous Material Business Plan (HMBP) program. This permit investigation was requested from DBI Beverage INC (the previous owner) to close out current permits and notify Santa Clara County Department Environmental Health (DEH) about the change in ownership. New owner is Harbor Distributing, LLC and the business name is Golden Brands. Facility is a crafts, imports and domestic beer distributor. The following was observed above the HMBP thresholds during the walk-through: -20 X ~20 Pounds of CO2 cylinders -6 X ~30 Gallons of spare Propane cylinders Propane cylinders are used for two of the facility's forklifts and it is store outside. Gas conversion can be obtained from Santa Clara CountyG s gas conversion sheet. NOTE: Mr. Devlin stated, the facility has been acquired by Harbor Distributing, LLC on 09/14/2019. Based on my observations, facility will be permitted for Hazardous Materials Business Plan (HMBP) [Truncated]  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 564787  
Facility Name: DBI Beverage (San Jose)  
Env Int Type Code: HMBP  
Program ID: 10742794  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.256000  
Longitude: -121.775260

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DBI BEVERAGE (SAN JOSE) (Continued)**

**S121782144**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Piercy Road  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95138  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Krater  
Entity Title: Safety 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: Rick Devlin  
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) 677-8780

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Krater  
Entity Title: Not reported  
Affiliation Address: 71 Loren Ave  
Affiliation City: Chico  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95928  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HARBOR DISTRIBUTING LLC  
Entity Title: Not reported  
Affiliation Address: 5901 Bolsa Ave  
Affiliation City: Huntington Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 933-2400

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DBI BEVERAGE (SAN JOSE) (Continued)**

**S121782144**

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Kevin Krater  
 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: HARBOR DISTRIBUTING LLC  
 Entity Title: Not reported  
 Affiliation Address: 5901 Bolsa Ave  
 Affiliation City: Huntington Beach  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92647  
 Affiliation Phone: (714) 933-2400

Affiliation Type Desc: Parent Corporation  
 Entity Name: Golden Brands  
 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

**6**  
**SW**  
**1/4-1/2**  
**0.333 mi.**  
**1759 ft.**

**INTEL CORPORATION**  
**300 ENZO DRIVE**  
**SAN JOSE, CA 95138**

**ENVIROSTOR S103650600**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**209 ft.**

ENVIROSTOR:  
 Name: INTEL CORPORATION  
 Address: 300 ENZO DRIVE  
 City,State,Zip: SAN JOSE, CA 95138  
 Facility ID: 71003682  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTEL CORPORATION (Continued)**

**S103650600**

Assembly: 27  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.25052  
Longitude: -121.7811  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAR000086009  
Alias Type: EPA Identification Number  
Alias Name: 110012210703  
Alias Type: EPA (FRS #)  
Alias Name: 71003682  
Alias Type: Envirostor ID Number  
  
Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

7  
WSW  
1/4-1/2  
0.474 mi.  
2504 ft.

**UNITED TECHNOLOGIES**  
**STN 635 & STN 706**  
**SAN JOSE, CA 95138**

**SEMS 1000399483**  
**CAD982400368**

**Relative:**  
**Lower**

SEMS:  
Site ID: 0903478  
EPA ID: CAD982400368  
Name: UNITED TECHNOLOGIES  
Address: STN 635 & STN 706  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95138  
Cong District: 13  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Site is Part of NPL Site  
Non NPL Status: Not reported

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITED TECHNOLOGIES (Continued)**

**1000399483**

SEMS Detail:

Region: 09  
 Site ID: 0903478  
 EPA ID: CAD982400368  
 Site Name: UNITED TECHNOLOGIES  
 NPL: A  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1988-07-01 04:00:00  
 Finish Date: 7/1/1988 4:00:00 AM  
 Qual: Not reported  
 Current Action Lead: St Perf

**8**  
**SW**  
**1/2-1**  
**0.840 mi.**  
**4437 ft.**

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACIL  
 GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
 SAN JOSE, CA 95119**

**ENVIROSTOR**  
**VCP**  
**DEED**

**S118466278**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**201 ft.**

ENVIROSTOR:  
 Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
 Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
 City,State,Zip: SAN JOSE, CA 95119  
 Facility ID: 60002294  
 Status: Certified O&M - Land Use Restrictions Only  
 Status Date: 05/11/2017  
 Site Code: 202079  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 15.16  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Nicole Yuen  
 Supervisor: Cheryl Prowell  
 Division Branch: Cleanup Berkeley  
 Assembly: , 29  
 Senate: , 17  
 Special Program: CLRRRA Liability Immunity (AB 389)  
 Restricted Use: YES  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Other Non-Military Funds  
 Latitude: 37.24505  
 Longitude: -121.7868  
 APN: 70608021, 70608023, 70609118, 70654001, 70654002  
 Past Use: AGRICULTURAL - ORCHARD  
 Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin  
 Dieldrin Endosulfan  
 Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin  
 Dieldrin Endosulfan  
 Potential Description: SOIL  
 Alias Name: 70608021  
 Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Alias Name: 70608023  
Alias Type: APN  
Alias Name: 70609118  
Alias Type: APN  
Alias Name: 70654001  
Alias Type: APN  
Alias Name: 70654002  
Alias Type: APN  
Alias Name: 202079  
Alias Type: Project Code (Site Code)  
Alias Name: 60002294  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/20/2016  
Comments: Letter sent to project proponent providing notification that DTSC was determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 01/20/2016  
Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2016  
Comments: A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/03/2016  
Comments: The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 09/21/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/13/2016  
Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRA Agreement that the Site is an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/23/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/03/2016  
Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/09/2016  
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 10/04/2016  
Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/10/2019  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/02/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/11/2021  
Comments: Annual land use covenant inspection prepared by Kleinfelder on behalf of Costco affirming that none of the restrictions in the land use covenant have been violated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2018  
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 07/13/2016  
Comments: Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 09/21/2016  
Comments: DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/18/2016  
Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/11/2017  
Comments: DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/10/2017  
Comments: Because soil with arsenic concentrations above the specified cleanup goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2016  
Comments: DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

VCP:

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
City,State,Zip: SAN JOSE, CA 95119  
Facility ID: 60002294  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Site Mgmt. Req.: NONE SPECIFIED  
Acres: 15.16  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 202079  
Assembly: , 29  
Senate: , 17  
Special Programs Code: CLRRRA Liability Immunity (AB 389)  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 05/11/2017  
Restricted Use: YES  
Funding: Other Non-Military Funds  
Lat/Long: 37.24505 / -121.7868  
APN: 70608021, 70608023, 70609118, 70654001, 70654002  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: 30001, 30005, 30006, 30007, 30008, 30010, 30207, 30261  
Confirmed COC: 30001,30005,30006,30007,30008,30010,30207,30261  
Potential Description: SOIL  
Alias Name: 70608021  
Alias Type: APN  
Alias Name: 70608023  
Alias Type: APN  
Alias Name: 70609118  
Alias Type: APN  
Alias Name: 70654001  
Alias Type: APN  
Alias Name: 70654002  
Alias Type: APN  
Alias Name: 202079  
Alias Type: Project Code (Site Code)  
Alias Name: 60002294  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/20/2016  
Comments: Letter sent to project proponent providing notification that DTSC was determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/04/2020  
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.  
Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 01/20/2016  
Comments: Request for Agency Oversight Application

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 04/04/2016  
Comments: A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 08/03/2016  
Comments: The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 09/21/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 07/13/2016  
Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's determination in Section 3.2 of the CLRRA Agreement that the Site is an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/23/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 08/03/2016  
Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/09/2016  
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 10/04/2016

Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/10/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/02/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 01/11/2021  
Comments: Annual land use covenant inspection prepared by Kleinfelder on behalf of Costco affirming that none of the restrictions in the land use covenant have been violated.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2018  
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/18/2017  
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 07/13/2016  
Comments: Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 09/21/2016  
Comments: DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 10/18/2016  
Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/26/2016  
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 05/11/2017  
Comments: DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/10/2017  
Comments: Because soil with arsenic concentrations above the specified cleanup goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/26/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued)**

**S118466278**

Comments: DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: 5 Year Review Reports  
Future Due Date: 2022  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY  
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD  
City,State,Zip: SAN JOSE, CA 95119  
Envirostor ID: 60002294  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 05/10/2017  
File Name: Envirostor Land Use Restrictions

**B9** **IBM CORPORATION**  
**WSW** **5601 GREAT OAKS PKWY**  
**1/2-1** **SAN JOSE, CA 95119**  
**0.942 mi.**  
**4975 ft.** **Site 1 of 4 in cluster B**  
**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

**SEMS** **1000109345**  
**CORRACTS** **CAD990843989**  
**RCRA-TSDF**  
**RCRA-SQG**  
**HIST UST**  
**CHMIRS**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**ROD**  
**PRP**  
**PADS**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**SEMS:**

Site ID: 0902622  
EPA ID: CAD990843989  
Name: IBM CORP. (SAN JOSE PLANT)  
Address: 5600 COTTLE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95193  
Cong District: 15  
FIPS Code: 06085  
Latitude: Not reported  
Longitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

FF: N  
NPL: Removed from Proposed NPL  
Non NPL Status: Not reported

SEMS Detail:

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/1/1983 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: NR  
Action Name: REM PROP  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/4/1989 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/11/1991 4:00:00 AM  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: SI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Action Name: SI  
SEQ: 2  
Start Date: 1983-10-01 04:00:00  
Finish Date: 4/1/1984 6:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 4/1/1984 6:00:00 AM  
Qual: H  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: RO  
Action Name: ROD  
SEQ: 1  
Start Date: Not reported  
Finish Date: 12/15/1988 5:00:00 AM  
Qual: R  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: Not reported  
Finish Date: 10/15/1984 5:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

FF: N  
OU: 00  
Action Code: RS  
Action Name: RV ASSESS  
SEQ: 1  
Start Date: 1990-06-21 04:00:00  
Finish Date: 6/21/1990 4:00:00 AM  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: AR  
Action Name: ADMIN REC  
SEQ: 1  
Start Date: 1988-12-15 05:00:00  
Finish Date: Not reported  
Qual: E  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: BD  
Action Name: PRP RI/FS  
SEQ: 1  
Start Date: 1980-11-01 05:00:00  
Finish Date: 12/15/1988 5:00:00 AM  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0902622  
EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 01  
Action Code: MA  
Action Name: ST COOP  
SEQ: 1  
Start Date: 1989-09-15 04:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: St Ovrsght

Region: 09  
Site ID: 0902622

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

EPA ID: CAD990843989  
Site Name: IBM CORP. (SAN JOSE PLANT)  
NPL: R  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1980-08-01 04:00:00  
Finish Date: 8/1/1980 4:00:00 AM  
Qual: Not reported  
Current Action Lead: St Perf

**CORRACTS:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: RFA COMPLETED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION WORKPLAN APPROVED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: INVESTIGATION COMPLETE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: CMS COMPLETE

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: CMI WORKPLAN APPROVED

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: GRS  
EPA ID: CAD990843989  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

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

**RCRA-SQG:**

Date Form Received by Agency: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Handler Address: 5601 GREAT OAKS PKWY  
Handler City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
Contact Name: DEAN W CHARTRAND  
Contact Address: 8976 WELLINGTON RD  
Contact City,State,Zip: MANASSAS, VA 20109-3925  
Contact Telephone: 703-257-2583  
Contact Fax: Not reported  
Contact Email: CHARTD@US.IBM.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,State,Zip:	MANASSAS, VA 20109-3925
Owner Name:	HITACHI GLOBAL STORAGE TECH INC
Owner Type:	Private
Operator Name:	IBM CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Handler Date of Last Change: 2010-02-05 14:48:38.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D003  
Waste Description: REACTIVE WASTE

Waste Code: D004  
Waste Description: ARSENIC

Waste Code: D005  
Waste Description: BARIUM

Waste Code: D006  
Waste Description: CADMIUM

Waste Code: D007  
Waste Description: CHROMIUM

Waste Code: D008  
Waste Description: LEAD

Waste Code: D009  
Waste Description: MERCURY

Waste Code: D010  
Waste Description: SELENIUM

Waste Code: D011  
Waste Description: SILVER

Waste Code: D018  
Waste Description: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

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

Waste Code: F005

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

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: P030

Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: P113

Waste Description: THALLIC OXIDE (OR) THALLIUM OXIDE TL203

Waste Code: P120

Waste Description: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U003

Waste Description: ACETONITRILE (I,T)

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	U035
Waste Description:	BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U202
Waste Description:	1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Operator

INTERNATIONAL BUSINESS MACHINES CORP

Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECH INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Indicator: Operator  
Owner/Operator Name: IBM CORP  
Legal Status: Private  
Date Became Current: 1990-10-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD M/S PFX/123  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECH INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: IBM CORP  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: I B M CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1 NEW ORCHARD RD  
Owner/Operator City,State,Zip: ARMONK, NY 10504  
Owner/Operator Telephone: 914-766-2729  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD M/S PFX/123  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-19 00:00:00.0  
Handler Name: I B M CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-30 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-03 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINE MAIN SITE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: IBM CORPORATION STORAGE SYS DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-19 00:00:00.0  
Handler Name: IBM CORP STORAGE SYSTEMS DIVISION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-28 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

NAICS Code: 56291  
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Preparedness and Prevention  
Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 1996-09-02 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: 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: 1997-09-30 00:00:00.0  
Actual Return to Compliance Date: 1997-10-30 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 007  
Date of Enforcement Action: 1997-09-30 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: 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: 1989-07-27 00:00:00.0  
 Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 1989-09-08 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - General  
 Date Violation was Determined: 1996-07-17 00:00:00.0  
 Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 006  
 Date of Enforcement Action: 1996-07-17 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: No  
 Agency Which Determined Violation: Not reported  
 Violation Short Description: Not reported  
 Date Violation was Determined: Not reported  
 Actual Return to Compliance Date: Not reported  
 Return to Compliance Qualifier: Not reported  
 Violation Responsible Agency: Not reported  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: Not reported  
 Date of Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-11-09 00:00:00.0
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1992-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 006  
Date of Enforcement Action: 1996-07-17 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: 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 - Manifest  
 Date Violation was Determined: 1996-07-17 00:00:00.0  
 Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 203  
 Date of Enforcement Action: 1996-07-17 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: 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: LDR - General  
 Date Violation was Determined: 1992-11-09 00:00:00.0  
 Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1993-02-12 00:00:00.0  
 Enforcement Identifier: 004  
 Date of Enforcement Action: 1992-11-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-03 00:00:00.0
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-12-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	1999-12-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: LDR - General  
 Date Violation was Determined: 1992-11-09 00:00:00.0  
 Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: 1993-02-12 00:00:00.0  
 Enforcement Identifier: 004  
 Date of Enforcement Action: 1992-11-13 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: R9STA  
 Enforcement Responsible Sub-Organization: Not reported  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: Not reported  
 Final Monetary Amount: Not reported  
 Paid Amount: Not reported  
 Final Count: Not reported  
 Final Amount: Not reported

Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Manifest  
 Date Violation was Determined: 1996-07-17 00:00:00.0  
 Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 511  
 Date of Enforcement Action: 1996-09-02 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-03-05 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-08-12 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-07-12 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1990-01-30 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: INITIAL 3008(A) COMPLIANCE  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 1992-04-15 00:00:00.0  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: EPA  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 005  
Date of Enforcement Action: 1994-08-04 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-06-25 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-05-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-04-19 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1997-09-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-10-30 00:00:00.0  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-10-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date: 1991-03-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: 1991-08-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1986-01-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-04-15 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-04-24 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-06-25 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

RCRA-SQG:

Date Form Received by Agency:	2010-02-01 00:00:00.0
Handler Name:	IBM CORPORATION
Handler Address:	5601 GREAT OAKS PKWY
Handler City,State,Zip:	SAN JOSE, CA 95119
EPA ID:	CAD990843989
Contact Name:	DEAN W CHARTRAND
Contact Address:	8976 WELLINGTON RD
Contact City,State,Zip:	MANASSAS, VA 20109-3925
Contact Telephone:	703-257-2583
Contact Fax:	Not reported
Contact Email:	CHARTD@US.IBM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,State,Zip:	MANASSAS, VA 20109-3925
Owner Name:	HITACHI GLOBAL STORAGE TECH INC
Owner Type:	Private
Operator Name:	IBM CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-02-05 14:48:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code: D040  
Waste Description: TRICHLORETHYLENE

Waste Code: D042  
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U194
Waste Description:	1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code: U202  
Waste Description: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

Waste Code: U220  
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U228  
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239  
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: INTERNATIONAL BUSINESS MACHINES CORP  
Legal Status: Private  
Date Became Current: 1956-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECH INC  
Legal Status: Private  
Date Became Current: 2003-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PKWY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	1990-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD M/S PFX/123
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECH INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	IBM CORP
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	I B M CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 NEW ORCHARD RD
Owner/Operator City,State,Zip:	ARMONK, NY 10504
Owner/Operator Telephone:	914-766-2729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD M/S PFX/123
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Legal Status:	Private
Date Became Current:	1956-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Historic Generators:

Receive Date: 2004-02-23 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2001-03-19 00:00:00.0  
Handler Name: I B M CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-30 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINES CORP  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-03 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-01 00:00:00.0  
Handler Name: IBM CORPORATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: INTERNATIONAL BUSINESS MACHINE MAIN SITE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0  
Handler Name: IBM CORPORATION STORAGE SYS DIV  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-19 00:00:00.0  
Handler Name: IBM CORP STORAGE SYSTEMS DIVISION  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-16 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-28 00:00:00.0
Handler Name:	IBM CORPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-23 00:00:00.0
Handler Name:	INTERNATIONAL BUSINESS MACHINES CORP.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

NAICS Code: 56291  
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Preparedness and Prevention  
Date Violation was Determined: 1996-07-17 00:00:00.0  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 1996-09-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1997-09-30 00:00:00.0
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1997-09-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-09-08 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 002  
Date of Enforcement Action: 1990-01-30 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 1992-11-09 00:00:00.0  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Enforcement Identifier: 004  
Date of Enforcement Action: 1992-11-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1997-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	1996-07-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 1992-11-09 00:00:00.0  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Enforcement Identifier: 004  
Date of Enforcement Action: 1992-11-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: R9STA  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Closure/Post-Closure  
Date Violation was Determined: 1989-07-27 00:00:00.0  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 1989-09-08 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-08-03 00:00:00.0
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-12-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-09-09 00:00:00.0
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	1999-12-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-11-09 00:00:00.0
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1992-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	1996-07-17 00:00:00.0
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	1996-09-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1989-09-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-03-05 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-08-12 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1991-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-04-15 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1989-07-27 00:00:00.0
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1990-01-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-06-25 00:00:00.0
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1994-08-04 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

**Evaluation Action Summary:**

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2001-05-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2007-04-19 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-09-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-10-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-10-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-07-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-03-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-11 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1992-09-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1993-07-28 00:00:00.0  
Scheduled Compliance Date: 1993-02-12 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1997-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2002-02-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-09-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1996-07-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1996-08-16 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-08-03 00:00:00.0
Scheduled Compliance Date:	1994-12-16 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-09-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-07-28 00:00:00.0
Scheduled Compliance Date:	1993-02-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1996-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-08-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	1991-08-12 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Date:	1992-04-15 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-10-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-04-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-07-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-12-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-10-23 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-07-29 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-01-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

HIST UST:

Name: IBM CORPORATION  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000003400  
Facility Type: Other  
Other Type: MANUFACTURING  
Contact Name: Not reported  
Telephone: 4082565864  
Owner Name: IBM CORPORATION  
Owner Address: 5600 COTTLE ROAD  
Owner City,St,Zip: SAN JOSE, CA 95193  
Total Tanks: 0186

Tank Num: 001  
Container Num: FT-27  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: FT-28  
Year Installed: Not reported  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 003  
Container Num: FT-30  
Year Installed: Not reported  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 004  
Container Num: BW1-T1  
Year Installed: Not reported  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005  
Container Num: BW4-T4  
Year Installed: Not reported  
Tank Capacity: 00000225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006  
Container Num: BW4-T5  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 007  
Container Num: BW4-T6A  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 008  
Container Num: BW4-T6B  
Year Installed: Not reported  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 009  
Container Num: BW4-T9  
Year Installed: Not reported  
Tank Capacity: 00000225  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 010  
Container Num: W1  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 011  
Container Num: W2  
Year Installed: 1977  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 012  
Container Num: W3-T1  
Year Installed: 1973  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 013  
Container Num: W3-T2  
Year Installed: 1973  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 014  
Container Num: W3-T3  
Year Installed: 1973  
Tank Capacity: 00000050  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 015  
Container Num: W4  
Year Installed: 1973  
Tank Capacity: 00001500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 10  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 016  
Container Num: W5-T1  
Year Installed: 1984  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 017  
Container Num: W5-T2  
Year Installed: 1984  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W6  
Year Installed: 1977  
Tank Capacity: 00000440  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 019  
Container Num: W7  
Year Installed: 1977  
Tank Capacity: 00000440  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 020  
Container Num: W8-T11  
Year Installed: 1977  
Tank Capacity: 00003000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 021  
Container Num: W8-T12  
Year Installed: 1977  
Tank Capacity: 00002500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 022  
Container Num: W8-T15  
Year Installed: 1977  
Tank Capacity: 00002500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 023  
Container Num: W8-T16  
Year Installed: 1977  
Tank Capacity: 00001500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 024  
Container Num: W8-T17  
Year Installed: 1977  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 025  
Container Num: W9  
Year Installed: 1977  
Tank Capacity: 00003000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 026  
Container Num: W12-T2  
Year Installed: 1983  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num: 027  
Container Num: W12-T5  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 028  
Container Num: W12-T6  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 029  
Container Num: W12-T15  
Year Installed: 1983  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 030  
Container Num: CS17-T8  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 031  
Container Num: CS17-T9  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 032  
Container Num: CS17-T10  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 033  
Container Num: CS17-T11  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 034  
Container Num: CS17-T12  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 035  
Container Num: CS17-T13  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 036  
Container Num: CS17-T14  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: CS17-T15  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 038  
Container Num: CS17-T16  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 039  
Container Num: CS17-T17  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 040  
Container Num: CS17-T18  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 041  
Container Num: CS17-T19  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 042  
Container Num: CS17-T20  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 043  
Container Num: CS17-T21  
Year Installed: 1982  
Tank Capacity: 00007000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 044  
Container Num: CS17-T22  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 045  
Container Num: CS17-T23  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 046  
Container Num: CS26089T1  
Year Installed: 1981  
Tank Capacity: 00001000  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 047  
Container Num: FT-1  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 048  
Container Num: FT-3A  
Year Installed: 1980  
Tank Capacity: 00500000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 049  
Container Num: FT-3B  
Year Installed: 1980  
Tank Capacity: 00500000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 050  
Container Num: FT-6  
Year Installed: 1976  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 051  
Container Num: FT-8  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 052  
Container Num: FT-9  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 12  
Leak Detection: Groundwater Monitoring Well

Tank Num: 053  
Container Num: FT-10  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 054  
Container Num: FT-11  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 055  
Container Num: FT-12  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 056

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: FT-13  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 057  
Container Num: FT-14  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 058  
Container Num: FT-15  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 059  
Container Num: FT-16  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 060  
Container Num: FT-17  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 061  
Container Num: FT-18  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 062  
Container Num: FT-19A  
Year Installed: 1979  
Tank Capacity: 00001500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 063  
Container Num: FT-19B  
Year Installed: 1979  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 064  
Container Num: FT-20  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 065  
Container Num: FT-24  
Year Installed: 1968  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 066  
Container Num: FT-26  
Year Installed: 1979  
Tank Capacity: 00001500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 067  
Container Num: BW18-1  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 068  
Container Num: BW18-2  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 069  
Container Num: BW18-T102  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 070  
Container Num: BW18-T103  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 071  
Container Num: BW18-T106  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 072  
Container Num: W12-T18  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 073  
Container Num: W12-T19  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 074  
Container Num: W12-T20  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Container Num: W12-T21  
Year Installed: 1983  
Tank Capacity: 00001200  
Tank Used for: Not reported  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 076  
Container Num: W13-T1  
Year Installed: 1981  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 077  
Container Num: W13-T2  
Year Installed: 1981  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 078  
Container Num: W14-T1  
Year Installed: 1981  
Tank Capacity: 00006500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 079  
Container Num: W15-P1  
Year Installed: 1976  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 080  
Container Num: W18-T1  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 081  
Container Num: W18-T2  
Year Installed: 1980  
Tank Capacity: 00000800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 082  
Container Num: W18-T3  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: REGULAR  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 083  
Container Num: W18-T4  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 084  
Container Num: W18-T5  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 085  
Container Num: W18-T6  
Year Installed: 1980  
Tank Capacity: 00000800  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 086  
Container Num: W19  
Year Installed: 1976  
Tank Capacity: 00030000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 12  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 087  
Container Num: W20-T1  
Year Installed: 1981  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 088  
Container Num: W21-T1  
Year Installed: 1982  
Tank Capacity: 00002500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 089  
Container Num: W22-T1  
Year Installed: 1983  
Tank Capacity: 00001900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 090  
Container Num: W25-T101  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 091  
Container Num: W25-T101  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 092  
Container Num: W25-T102  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 093  
Container Num: W25-T103  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 18  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 094

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W25-T104  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 095  
Container Num: W25-T105  
Year Installed: 1979  
Tank Capacity: 00009000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 096  
Container Num: W25-T106  
Year Installed: 1979  
Tank Capacity: 00006000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 097  
Container Num: W26-T1  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 098  
Container Num: W26-T2  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 099  
Container Num: W26-T3  
Year Installed: 1982  
Tank Capacity: 00005000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 100  
Container Num: W26-T9  
Year Installed: 1982  
Tank Capacity: 00000550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 101  
Container Num: W26-T11  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 102  
Container Num: W26-T18  
Year Installed: 1982  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 103  
Container Num: W26-T19  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 104  
Container Num: W26-T20  
Year Installed: 1982  
Tank Capacity: 00001200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 105  
Container Num: W27-T1  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 106  
Container Num: W27-T2  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 107  
Container Num: W27-T3  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 108  
Container Num: W27-T4  
Year Installed: 1980  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 109  
Container Num: W28-T1  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 110  
Container Num: W28-T2  
Year Installed: 1982  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 111  
Container Num: W67-T5  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 112  
Container Num: W67-T6  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 113

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: W67-T7  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 114  
Container Num: W67-T8  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 115  
Container Num: W67-T9  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 116  
Container Num: W67-T60  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 117  
Container Num: W67-T61  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 118  
Container Num: W67-T62  
Year Installed: 1984  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 119  
Container Num: W67-T63  
Year Installed: 1984  
Tank Capacity: 00001000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 120  
Container Num: W67-T64  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 121  
Container Num: W67-T65  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 122  
Container Num: W67-T66  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 123  
Container Num: W67-T67  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 124  
Container Num: W67-T68  
Year Installed: 1984  
Tank Capacity: 00002700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 125  
Container Num: BW18-T107  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 126  
Container Num: BW18-T108  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 127  
Container Num: BW18-T113  
Year Installed: 1983  
Tank Capacity: 00000050  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 128  
Container Num: BW20-T1  
Year Installed: 1979  
Tank Capacity: 00019500  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 129  
Container Num: BW20-T2  
Year Installed: 1979  
Tank Capacity: 00500000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 130  
Container Num: BW20-T3  
Year Installed: 1979  
Tank Capacity: 00003300  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 131  
Container Num: BW20-T4  
Year Installed: 1979  
Tank Capacity: 00125000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Container Num: BW20-T5  
Year Installed: Not reported  
Tank Capacity: 00000160  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 133  
Container Num: BW20-T6  
Year Installed: Not reported  
Tank Capacity: 00007100  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 134  
Container Num: BW20-T7  
Year Installed: Not reported  
Tank Capacity: 00000850  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 135  
Container Num: BW20-T8  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 136  
Container Num: BW20-T9  
Year Installed: Not reported  
Tank Capacity: 00000750  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 137  
Container Num: BW20  
Year Installed: Not reported  
Tank Capacity: 00011825  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 138  
Container Num: BW22-T1  
Year Installed: Not reported  
Tank Capacity: 00003380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 139  
Container Num: BW22-T2  
Year Installed: Not reported  
Tank Capacity: 00003700  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 140  
Container Num: BW22-T3  
Year Installed: Not reported  
Tank Capacity: 00016900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 141  
Container Num: BW22-T4  
Year Installed: Not reported  
Tank Capacity: 00016900  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 142  
Container Num: BW22-T5  
Year Installed: Not reported  
Tank Capacity: 00000270  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 143  
Container Num: BW22-T7  
Year Installed: Not reported  
Tank Capacity: 00000180  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 144  
Container Num: BW22-T8  
Year Installed: Not reported  
Tank Capacity: 00000070  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument

Tank Num: 145  
Container Num: BW22-T9  
Year Installed: Not reported  
Tank Capacity: 0000425  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 146  
Container Num: BW22-T10  
Year Installed: Not reported  
Tank Capacity: 0000110  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 147  
Container Num: BW22-T11  
Year Installed: Not reported  
Tank Capacity: 0000110  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 148  
Container Num: BW22-T12  
Year Installed: Not reported  
Tank Capacity: 0000110  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 149  
Container Num: BW22-T13  
Year Installed: Not reported  
Tank Capacity: 0000240  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 150  
Container Num: BW23-73  
Year Installed: 1983  
Tank Capacity: 00250000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: BW23-T4  
Year Installed: 1983  
Tank Capacity: 00250000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 152  
Container Num: BW23-T5  
Year Installed: 1983  
Tank Capacity: 01000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 153  
Container Num: BW23-T6  
Year Installed: 1983  
Tank Capacity: 01000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: .30  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 154  
Container Num: STLPS4-FT1  
Year Installed: Not reported  
Tank Capacity: 00040000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 155  
Container Num: STLPS4FT2  
Year Installed: Not reported  
Tank Capacity: 00040000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Sensor Instrument

Tank Num: 156  
Container Num: LGPS1FT1A  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 157  
Container Num: LPPS1FT1B  
Year Installed: Not reported  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	158
Container Num:	CS9-T1
Year Installed:	Not reported
Tank Capacity:	0000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	159
Container Num:	CS13-T1
Year Installed:	1981
Tank Capacity:	0000300
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	160
Container Num:	LS16TFA12
Year Installed:	1977
Tank Capacity:	00005500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	161
Container Num:	CS16TFAT3
Year Installed:	1977
Tank Capacity:	00009200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	162
Container Num:	CS16TFAT4
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	163
Container Num:	CS16TFAT5
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 164  
Container Num: CS16TFAT6  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 165  
Container Num: CS16TFAT7  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: Not reported  
Type of Fuel: REGULAR  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 166  
Container Num: CS16TFAT8  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 167  
Container Num: CS16TFAT9  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 168  
Container Num: CS16TFAT10  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 169  
Container Num: CS16TFAT11  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Container Num: CS16TFAT12  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 171  
Container Num: CS16TFAT13  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 172  
Container Num: CS16TFAT14  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 173  
Container Num: CS16TFAT15  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 174  
Container Num: CS16TFAT16  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 175  
Container Num: CS16TFAT17  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 176  
Container Num: CS16TFAT18  
Year Installed: 1977  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 177  
Container Num: CS16TFAT19  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 178  
Container Num: CS16TFAT20  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 179  
Container Num: CS16TFAT21  
Year Installed: 1977  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 180  
Container Num: CS17TFBT2  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 181  
Container Num: CS17TFBT3  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 182  
Container Num: CS17TFBT4  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 183  
Container Num: CS17TFBT5  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 184  
Container Num: CS17TFBT6  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 185  
Container Num: CS17TFBT7  
Year Installed: 1982  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4

Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 186  
Container Num: BT-1  
Year Installed: 1965  
Tank Capacity: 00007000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: X

Leak Detection: None

**CHMIRS:**

Name: Not reported  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
OES Incident Number: 8-1706  
OES notification: 04/11/1998  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personnel # Of Decontaminated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm drain  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1998  
Agency: IBM  
Incident Date: 4/11/1998 12:00:00 AM  
Admin Agency: Not reported  
Amount: Not reported  
Contained: Yes  
Site Type: Industrial Plant  
E Date: Not reported  
Substance: Unknown dilute  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: Deluge system that is part of a scubber device overflowed, allowing it's contents to overflow. Primary content is water. Storm drain has been blocked off. Samples have been pulled and are undergoing analysis at this time.  
  
Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Address:	5600 COTTLE RD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	0958
OES notification:	Not reported
OES Date:	11/17/1993
OES Time:	11:43:50 AM
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	ibm
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	ibm san jose
Incident Date:	2359 17 nov 93
Admin Agency:	Not reported
Amount:	1 gal
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	water containing isopropal alcohol in minor concentration
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatales: Not reported  
Comments: Not reported  
Description: loose hose connection into tank holding rinse  
water from abandoned lines, material soaked into  
soil

US FIN ASSUR:

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2010-10-09 00:00:00  
Provider: ILLINOIS UNION INS. CO.  
EPA region: 9

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 32453000  
Face value: 0  
Effective date: 2010-03-26 00:00:00  
Provider: WELLS FARGO BANK  
EPA region: 9

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY GRS  
City,State,Zip: SAN JOSE, CA 95119  
EPA ID: CAD990843989  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 32453000  
Face value: 22820000  
Effective date: 2001-03-30 00:00:00  
Provider: INTESA SANPAOLO  
EPA region: 9

2020 COR ACTION:

EPA ID: CAD990843989  
Region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Action: Remedy Construction

**ROD:**

Name: IBM CORP. (SAN JOSE PLANT)  
Address: 5600 COTTLE RD  
City,State,Zip: SAN JOSE, CA 95193  
EPA ID: CAD990843989  
RG: 9  
Site ID: 902622  
Action: GOVT ROD for PRP Remedy  
Operable Unit Number: OVERALL SITE  
SEQ ID: 1  
Action Completion: 1988-12-15 00:00:00  
NPL Status: Removed from Proposed NPL  
Non NPL Status: Not reported

**PRP:**

PRP Name: IBM CORPORATION  
INTERNATIONAL BUSINESS MACHINES CORP

**PADS:**

Name: IBM GENERAL PROD DIV  
Address: 5600 COTTLE RD MS 843/121  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95193  
EDR ID: 1000109345  
EPAID: CAD990843989  
Region: 9  
Generator: Y  
Storer: N  
Disposer: N  
Transporter: N  
Smelter: N  
Research Facility: N  
Mailing Address: 5600 COTTLE RD MS 843/121  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 95193  
Mailing Country: US  
Owner Name: IBM CORPORATION  
Certification Date: 03/27/1990  
Contact Name: BERNARD R ZABOSKI  
Contact Title: Not reported  
Contact Telephone: 408-256-3572  
Contact Text: Not reported  
Contact Email: Not reported

**FINDS:**

Registry ID: 110064259298

[Click Here:](#)

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
RCRAInfo is a national information system that supports the Resource  
Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
HAZARDOUS WASTE BIENNIAL REPORTER  
STATE MASTER

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

**ECHO:**

Envid: 1000109345  
Registry ID: 110064259298  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259298>  
Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119

**HAZNET:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951191003  
Contact: DEAN CHARTRAND  
Telephone: 7032572583  
Mailing Name: Not reported  
Mailing Address: 8976 WELLINGTON RD

Year: 2012  
Gepaid: CAD990843989  
TSD EPA ID: TXD000838896  
CA Waste Code: 351 - Organic solids with halogens  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.005

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD991301748  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: -  
Tons: 0.792

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD981552177  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.372

Year: 2011  
Gepaid: CAD990843989  
TSD EPA ID: UTD991301748  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 0.7975

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.2255

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: TXD000838896  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0025

Year: 2010  
Gepaid: CAD990843989  
TSD EPA ID: UTD981552177  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.6415

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.025

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.45

Year: 2009  
Gepaid: CAD990843989  
TSD EPA ID: ARD069748192  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0225

[Click this hyperlink](#) while viewing on your computer to access 981 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2004  
Gen EPA ID: CAD990843989

Shipment Date: 20041220  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041220  
Manifest ID: 22240211  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041214  
Creation Date: 3/16/2005 18:31:03  
Receipt Date: 20041214  
Manifest ID: 22240203  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041214  
Creation Date: 3/16/2005 18:31:03  
Receipt Date: 20041214  
Manifest ID: 22240203  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	0.5265
Waste Quantity:	1053
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041019
Manifest ID:	22239997
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	UTD981552177
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.107
Waste Quantity:	214
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040908
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040913
Manifest ID:	22239982
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.189
Waste Quantity:	378
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20040727  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040728  
Manifest ID: 22239941  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 5.16  
Waste Quantity: 10320  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040617  
Creation Date: 11/1/2004 12:36:11  
Receipt Date: 20040625  
Manifest ID: 22240097  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.303  
Waste Quantity: 606  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040510  
Creation Date: 10/15/2004 10:46:40  
Receipt Date: 20040511  
Manifest ID: 22239903  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 8.33  
Waste Quantity: 16660  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040408  
Creation Date: 10/1/2004 18:31:09  
Receipt Date: 20040409  
Manifest ID: 22240032  
Trans EPA ID: CAD004778742  
Trans Name: STURGEON AND SON INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 10.53  
Waste Quantity: 21060  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040331  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040406  
Manifest ID: 22240031  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.233  
Waste Quantity: 466  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

Additional Info:

Year: 2006  
Gen EPA ID: CAD990843989

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.209  
Waste Quantity: 418  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0565  
Waste Quantity: 113  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061220  
Creation Date: 8/7/2007 18:30:14  
Receipt Date: 20061229  
Manifest ID: 000395455FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061219  
Creation Date: 10/30/2008 18:30:32  
Receipt Date: 20070107  
Manifest ID: 000395439FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.532
Waste Quantity:	1064
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000395438FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4135
Waste Quantity:	827
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000395438FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000395438FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.072
Waste Quantity:	144
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061205
Creation Date:	10/24/2007 18:30:14
Receipt Date:	20061207
Manifest ID:	000505244FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	7.41
Waste Quantity:	14820
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20061109  
Creation Date: 10/30/2008 18:30:24  
Receipt Date: 20061127  
Manifest ID: 000395043FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TRI STATE MOTOR TRANSIT CO  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.222  
Waste Quantity: 444  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD990843989

Shipment Date: 20101227  
Creation Date: 6/24/2011 18:30:12  
Receipt Date: 20110127  
Manifest ID: 004438179FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CHES  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.6415  
Waste Quantity: 1283  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: F001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100422  
Creation Date: 12/16/2010 18:31:14  
Receipt Date: 20100518  
Manifest ID: 000487937VES  
Trans EPA ID: NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD990843989

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 5.266  
Waste Quantity: 10532  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.594  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931229  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 92440236  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.487  
Waste Quantity: 2974  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931221
Manifest ID:	92440231
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	92440227
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931209
Manifest ID:	92440228

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: ILD099202681  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 2.618  
Waste Quantity: 770  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931130  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931209  
Manifest ID: 92440225  
Trans EPA ID: ARD981908551  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: KYD005009923  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F002  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 4.6365  
Waste Quantity: 9273  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931122  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931122  
Manifest ID: 92440223  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 18.1584  
Waste Quantity: 5044  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931117  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931118  
Manifest ID: 92440222  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 17.28  
Waste Quantity: 4800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2001  
Gen EPA ID: CAD990843989

Shipment Date: 20011227  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011227  
Manifest ID: 98536497  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2185
Waste Quantity:	437
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.099
Waste Quantity:	198
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.465
Waste Quantity:	930
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011220
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	98536480
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.444  
Waste Quantity: 888  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011220  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20011220  
Manifest ID: 98536480  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: D010  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 6.344  
Waste Quantity: 12688  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011220  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20011220  
Manifest ID: 98536480  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.1385  
Waste Quantity: 2277  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20011219  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011221  
Manifest ID: 98536484  
Trans EPA ID: CAD003963592  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011217  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011217  
Manifest ID: 98442159  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 10.9564  
Waste Quantity: 13  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD990843989  
  
Shipment Date: 19941230  
Creation Date: 10/20/1995 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Receipt Date: 19941230  
Manifest ID: 93433984  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19941229  
Manifest ID: 93433987  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941230  
Manifest ID: 93433798  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.43  
Waste Quantity: 8860  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941229  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941230  
Manifest ID: 93433798  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6.23  
Waste Quantity: 12460  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941227  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941228  
Manifest ID: 93433988  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 18.87  
Waste Quantity: 37740  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941220
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931220
Manifest ID:	92440230
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	IDL099202681
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	13.14
Waste Quantity:	3650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941219
Manifest ID:	93433989
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	17.99
Waste Quantity:	35980
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941215
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941216
Manifest ID:	93433844
Trans EPA ID:	ILD099202681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 19  
Waste Quantity: 38000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941214  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19941215  
Manifest ID: 93433990  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941212  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941213  
Manifest ID: 93433811  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code: R01 - Recycler  
Quantity Tons: 20.27  
Waste Quantity: 40540  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAD990843989

Shipment Date: 20121218  
Creation Date: 6/27/2013 22:15:15  
Receipt Date: 20130114  
Manifest ID: 000771410VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: BED ROCK INC DBA TSMTCO  
TSDf EPA ID: TXD000838896  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 351 - Organic solids with halogens  
RCRA Code: F003  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: D008  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD990843989

Shipment Date: 19971229  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971230  
Manifest ID: 96744937  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	96744934
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	D99 - Disposal, Other
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96744936
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.199
Waste Quantity:	398
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
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
Shipment Date:	19971217
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.5535
Waste Quantity:	3107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96744930
Trans EPA ID:	CAD000083121
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	6.32
Waste Quantity:	12640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96055635
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.361
Waste Quantity:	722
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20071226  
Creation Date: 10/30/2008 18:30:39  
Receipt Date: 20080113  
Manifest ID: 000255681VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDf EPA ID: ILD098642424  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071113  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071229  
Manifest ID: 001043873FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071129
Manifest ID:	001834992FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071031
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 001834961FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 3.336  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071026  
Creation Date: 7/16/2008 18:30:41  
Receipt Date: 20071214  
Manifest ID: 001834772FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENV SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0425  
Waste Quantity: 85  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070912  
Creation Date: 12/10/2007 18:30:18  
Receipt Date: 20070912  
Manifest ID: 000512772GBF  
Trans EPA ID: CAR000153395  
Trans Name: C&H VETERAN ENTERPRISES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 12.642  
Waste Quantity: 15  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD990843989

Shipment Date: 19981222  
Creation Date: 3/1/1999 0:00:00  
Receipt Date: 19981231  
Manifest ID: 96745153  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981216  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981229  
Manifest ID: 96745167  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,  
perchloroethylene, etc.  
RCRA Code: D018  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	2.4615
Waste Quantity:	4923
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981214
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981215
Manifest ID:	96745166
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	19.35
Waste Quantity:	38700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981211
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	96745152
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	Not reported
TSDf Alt EPA ID:	AZD980735500
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19981202  
Creation Date: 3/1/1999 0:00:00  
Receipt Date: 19981204  
Manifest ID: 96745151  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: AZD980735500  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981123  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981125  
Manifest ID: 96745119  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 10.1136  
Waste Quantity: 12  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981119  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981120  
Manifest ID: 96744864  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	14.328
Waste Quantity:	28656
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.7605
Waste Quantity:	1521
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96745165
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19981113  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 96745165  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0245  
Waste Quantity: 49  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD990843989

Shipment Date: 20050712  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050718  
Manifest ID: 24436400  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0525  
Waste Quantity: 105  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20050204  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050204  
Manifest ID: 22240366  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050204  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050204  
Manifest ID: 22240367  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 13.4848  
Waste Quantity: 16  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050203  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050203  
Manifest ID: 22240277  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050203  
Creation Date: 6/3/2005 18:31:06  
Receipt Date: 20050203  
Manifest ID: 22240278  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1999  
Gen EPA ID: CAD990843989

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.634
Waste Quantity:	3268
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19991227  
Creation Date: 4/4/2000 0:00:00  
Receipt Date: 19991228  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 3.2435  
Waste Quantity: 6487  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0505  
Waste Quantity: 101  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.235  
Waste Quantity: 470  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98440180  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.466  
Waste Quantity: 2932  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991227
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991228
Manifest ID:	98440180
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991221
Manifest ID:	98440155
Trans EPA ID:	CAD062547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106309  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 8.81  
Waste Quantity: 17620  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951220  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106307  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980735500  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121)  
RCRA Code: F006  
Meth Code: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951220  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95106309  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.24
Waste Quantity:	2480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951212
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95106354
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	16.27
Waste Quantity:	32540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95106363
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106359
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95106360
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 95106362  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 46.354  
Waste Quantity: 55  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951207  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951208  
Manifest ID: 95106350  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 19.3  
Waste Quantity: 38600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951205  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951206  
Manifest ID: 95106298  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 20.98  
Waste Quantity: 41960  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD990843989

Shipment Date: 20091222  
Creation Date: 9/18/2012 22:15:10  
Receipt Date: Not reported  
Manifest ID: 006219164JJK  
Trans EPA ID: NYD980769947  
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD990753089  
Trans Name: EXIDE TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: - Not reported  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091221  
Creation Date: 10/8/2010 18:30:56  
Receipt Date: 20091228  
Manifest ID: 005581848JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	4/12/2010 18:30:24
Receipt Date:	20091004
Manifest ID:	002995739FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Creation Date: 10/29/2009 18:30:09  
Receipt Date: 20090618  
Manifest ID: 000480039JJK  
Trans EPA ID: NYD980769947  
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD990753089  
Trans Name: EXIDE TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090605  
Creation Date: 10/29/2009 18:30:09  
Receipt Date: 20090618  
Manifest ID: 000480039JJK  
Trans EPA ID: NYD980769947  
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD990753089  
Trans Name: EXIDE TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: - Not reported  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090605  
Creation Date: 10/29/2009 18:30:09  
Receipt Date: 20090618  
Manifest ID: 000480039JJK  
Trans EPA ID: NYD980769947  
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: PAD990753089  
Trans Name: EXIDE TECHNOLOGIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090602
Creation Date:	10/23/2009 18:30:08
Receipt Date:	20090619
Manifest ID:	002605862FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE INC
TSDf EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.057
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090427
Creation Date:	9/15/2009 18:30:08
Receipt Date:	20090510
Manifest ID:	002229123FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	ENVIRO CARE
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

Shipment Date: 20090427  
Creation Date: 9/15/2009 18:30:08  
Receipt Date: 20090510  
Manifest ID: 002229123FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: ENVIRO CARE  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
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: 2003  
Gen EPA ID: CAD990843989

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536781  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000646117  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.5355  
Waste Quantity: 1071  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20031105  
Creation Date: 8/5/2004 10:07:02  
Receipt Date: 20031106  
Manifest ID: 22239789  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 15.03  
Waste Quantity: 30060  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031027  
Creation Date: 8/3/2004 15:03:33  
Receipt Date: 20031027  
Manifest ID: 22239784  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.2275  
Waste Quantity: 455  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030811  
Creation Date: 7/28/2004 10:48:03  
Receipt Date: 20030812  
Manifest ID: 22239739  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 13.27  
Waste Quantity: 26540  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030710  
Creation Date: 7/22/2004 9:56:39  
Receipt Date: 20030711  
Manifest ID: 22239732  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.059  
Waste Quantity: 118  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030529  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030530  
Manifest ID: 22239706  
Trans EPA ID: MOR000505347  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.281  
Waste Quantity: 562  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030529
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030530
Manifest ID:	22239706
Trans EPA ID:	MOR000505347
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	UTD981552177
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.206
Waste Quantity:	412
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030529
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030530
Manifest ID:	22239706
Trans EPA ID:	MOR000505347
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	UTD981552177
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.3355
Waste Quantity:	671
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030527
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030528

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 22239691  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: UTD981552177  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 14.98  
Waste Quantity: 29960  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030417  
Creation Date: 9/2/2003 18:30:58  
Receipt Date: 20030502  
Manifest ID: 22020317  
Trans EPA ID: NJD080631369  
Trans Name: Not reported  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD003963592  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D008  
Meth Code: R01 - Recycler  
Quantity Tons: 0.147  
Waste Quantity: 294  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAD990843989  
  
Shipment Date: 20001227  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001228  
Manifest ID: 98440388  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98440289
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	42.14
Waste Quantity:	50
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8595
Waste Quantity:	1719

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98440288
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	42.14
Waste Quantity:	50
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	98442115
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.7865
Waste Quantity:	1573
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Receipt Date: 20001227  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F003  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0765  
Waste Quantity: 153  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98440118  
Trans EPA ID: CAD062547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0  
Waste Quantity: 31377  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001227  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.083  
Waste Quantity: 166  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 2.4935  
Waste Quantity: 4987  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98442115  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.249  
Waste Quantity: 498  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

Additional Info:

Year: 1996  
Gen EPA ID: CAD990843989

Shipment Date: 19961227  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96055628  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.16  
Waste Quantity: 320  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961227  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96055628  
Trans EPA ID: DED981110166  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 1.7315  
Waste Quantity: 3463  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96055628
Trans EPA ID:	DED981110166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.4705
Waste Quantity:	941
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96055628
Trans EPA ID:	DED981110166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.155
Waste Quantity:	310
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961220
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961220
Manifest ID:	96055837
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961220  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961220  
Manifest ID: 96055840  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 25.284  
Waste Quantity: 30  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961218  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961218  
Manifest ID: 96055839  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 21.07  
Waste Quantity: 25  
Quantity Unit: Y  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961217
Creation Date:	6/26/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96055836
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961218
Manifest ID:	96055838
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961217
Manifest ID:	96055835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAD990843989

Shipment Date: 20110106  
Creation Date: 5/27/2011 18:30:22  
Receipt Date: 20110119  
Manifest ID: 004438313FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: F002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.372  
Waste Quantity: 744  
Quantity Unit: P  
Additional Code 1: F001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 6/27/2011 18:30:10  
Receipt Date: 20110202  
Manifest ID: 004438314FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: ARD069748192

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.2255  
Waste Quantity: 451  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0855  
Waste Quantity: 171  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.2985  
Waste Quantity: 597  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

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

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.792  
Waste Quantity: 1584  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110106  
Creation Date: 12/13/2012 22:15:09  
Receipt Date: Not reported  
Manifest ID: 004438315FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.4135  
Waste Quantity: 827  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAD990843989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: 20081203  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081216  
Manifest ID: 002292619FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081203  
Creation Date: 4/9/2009 18:30:20  
Receipt Date: 20081216  
Manifest ID: 002292619FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081125  
Creation Date: 4/9/2009 18:30:08  
Receipt Date: 20081211  
Manifest ID: 002231676FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: 000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0235  
Waste Quantity: 47  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080902  
Creation Date: 2/4/2009 18:30:35  
Receipt Date: 20081002  
Manifest ID: 002288966FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080902  
Creation Date: 2/4/2009 18:30:35  
Receipt Date: 20081002  
Manifest ID: 002288966FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0038  
Waste Quantity: 1  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0345
Waste Quantity:	69
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	001773837FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1235
Waste Quantity:	247
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080416
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Manifest ID: 001091964FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW COMPANY  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0285  
Waste Quantity: 57  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080408  
Creation Date: 6/5/2008 18:30:08  
Receipt Date: 20080411  
Manifest ID: 001241178JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC (KHF)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080326  
Creation Date: 9/10/2008 18:30:32  
Receipt Date: 20080418  
Manifest ID: 001831029FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: UTD988074712  
Trans 2 Name: TW CO  
TSDf EPA ID: UTD991301748  
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 9.7875  
Waste Quantity: 19575  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD990843989

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0245  
Waste Quantity: 49  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536775  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Quantity Tons:	0.443
Waste Quantity:	886
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536457
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.7635
Waste Quantity:	1527
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98536457
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	4.6725
Waste Quantity:	9345
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2665  
Waste Quantity: 533  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0665  
Waste Quantity: 133  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.193  
Waste Quantity: 386  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2735  
Waste Quantity: 547  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.1555  
Waste Quantity: 311  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 98536457  
Trans EPA ID: MOD095038998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: UTD981552177  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 1.5785  
Waste Quantity: 3157  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951191003  
EPA ID: CAD990843989  
Inactive Date: Not reported  
Create Date: 07/23/1982  
Last Act Date: 08/31/2020  
Mailing Name: Not reported  
Mailing Address: 8976 WELLINGTON RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MANASSAS, VA 201093925  
Owner Name: IBM CORPORATION  
Owner Address: 1 NEW ORCHARD ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: ARMONK, NY 105040000  
Contact Name: DEAN CHARTRAND  
Contact Address: 8976 WELLINGTON RD  
Contact Address 2: Not reported  
City,State,Zip: MANASSAS, VA 20109

**NAICS:**

EPA ID: CAD990843989  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 334112  
NAICS Description: Computer Storage Device Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

**1000109345**

Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 488119  
NAICS Description: Other Airport Operations  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 56171  
NAICS Description: Exterminating and Pest Control Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2014-12-16 05:37:50.997  
NAICS Code: 56291  
NAICS Description: Remediation Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

EPA ID: CAD990843989  
Create Date: 2013-10-15 15:45:40.993  
NAICS Code: 562998  
NAICS Description: All Other Miscellaneous Waste Management Services  
Issued EPA ID Date: 1982-07-23 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBM CORPORATION (Continued)**

1000109345

Inactive Date: Not reported  
Facility Name: IBM CORPORATION  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

**B10**  
**WSW**  
**1/2-1**  
**0.942 mi.**  
**4975 ft.**

**HGST SUBSTATION**  
**5601 GREAT OAKS PY**  
**SAN JOSE, CA 95135**  
**Site 2 of 4 in cluster B**

**CERS HAZ WASTE**  
**CUPA Listings**  
**HWP**  
**HAZMAT**  
**CERS**

**S109936442**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

CERS HAZ WASTE:  
Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122437  
CERS ID: 10353991  
CERS Description: Hazardous Waste Generator

**CUPA SANTA CLARA:**

Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95135  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.246939  
Longitude: -121.79  
Record ID: PR0401177  
Facility ID: FA0269604

Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95135  
Region: SANTA CLARA  
PE#: 2299  
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246939  
Longitude: -121.79  
Record ID: PR0414991  
Facility ID: FA0269604

**HWP:**

EPA ID: CAD990843989  
Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
Cleanup Status: CLOSED  
Latitude: 37.24793  
Longitude: -121.7920  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 200051  
Senate District: 17  
Assembly District: 29  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi's new permit was issued on 5/16/05.  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 26-30%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  
Actual Date: 10/04/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Actual Date: 12/30/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 04/28/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 04/29/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Actual Date: 01/13/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: 12/13/1991  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 11/15/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 11/16/2002

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Actual Date:	12/18/1990
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-29 00:00:00
Type:	RCRA
Title Description:	Initial Permit for CNTAIN1 and TANTSTR1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	04/29/1985
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-29 00:00:00
Type:	RCRA
Title Description:	Initial Permit for CNTAIN1 and TANTSTR1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	04/29/1985
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Actual Date: 05/07/1990

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 11/15/1991

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-11-16 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units -- Redraft permit  
Due Date: Not reported  
Comments: Transferred permit to Hitachi, CAR000128793. Hitachi GST was issued a new EPA Id. number, CAR000128793. IBM was pursuing the permit renewal until the facility was sold to Hitachi GST in January 2003. Hitachi s new permit was issued on 5/16/05.

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 03/26/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	09/14/1984
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	03/26/1992
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date:	05/10/1992
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-29 00:00:00
Type:	RCRA
Title Description:	Initial Permit for CNTAIN1 and TANTSTR1
Due Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 11/30/1984

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 02/03/1985

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 09/14/1984

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1985-04-29 00:00:00  
Type: RCRA  
Title Description: Initial Permit for CNTAIN1 and TANTSTR1  
Due Date: 12/30/1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	12/20/1984
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	11/16/1992
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	10/30/1989
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-04-29 00:00:00
Type:	RCRA
Title Description:	Initial Permit for CNTAIN1 and TANTSTR1
Due Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	12/20/1984
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	03/26/1992
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-03-26 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/12/1990
EPA ID:	CAD990843989
Facility Type:	Historical - Non-Operating
Facility Name:	IBM CORPORATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1992-11-16 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units -- Redraft permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
Actual Date: 11/16/1992

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: Renewal - With Changes  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1992-03-26 00:00:00  
Type: RCRA  
Title Description: Permit renewal for all units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED  
Actual Date: 11/13/1991

**Closure:**

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Transferred Permit to Hitachi CAR000128793  
Due Date: Not reported  
Comments: In Jan 2003 IBM San Jose was sold to Hitachi. Hitachi new permit was issued on 5/16/2005  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 05/18/2009

**Alias:**

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000484770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 200051

EPA ID: CAD990843989  
Facility Type: Historical - Non-Operating  
Facility Name: IBM CORPORATION  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 43350084

**SAN JOSE HAZMAT:**

Name: IBM CORPORATION, GRS  
Address: 5601 GREAT OAKS PK  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 601126  
Class: Misc. Complex firms and labs

**CERS:**

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 473262  
CERS ID: 110064259298  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DEAN W CHARTRAND  
Entity Title: Not reported  
Affiliation Address: 8976 WELLINGTON ROAD  
Affiliation City: MANASSAS  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DEAN CHARTRAND  
Entity Title: Not reported  
Affiliation Address: 8976 WELLINGTON ROAD  
Affiliation City: MANASSAS  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Affiliation Type Desc: Property Owner  
Entity Name: HGST ; NA A WSTRN DGTL  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY  
Affiliation City: SANJOSE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122437  
CERS ID: 10353991  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122437  
Site Name: HGST SUBSTATION  
Violation Date: 06-05-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 06/05/2014. Label on 5 gallon container oil/diesel waste was marked with properties during inspection. NO CORRECTIVE ACTION REQUIRED.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 122437  
Site Name: HGST SUBSTATION  
Violation Date: 06-05-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/01/2014. The HMBP submitted is incomplete in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled equipment.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Building is part of contiguous facility HGST CAR00012879. This

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Facility last made a complete submission on CERS on 2-26-2017. Documented training was reviewed during prior inspection on 1-31-2017. Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID 10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the G home locationG for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled from cylinders onsite as needed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and managed as contaminated waste in RCRA permitted tank/unit.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

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

Enforcement Action:  
Site ID: 122437  
Site Name: HGST SUBSTATION  
Site Address: 5601 GREAT OAKS PY  
Site City: SAN JOSE  
Site Zip: 95119  
Enf Action Date: 06-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 122437  
Site Name: HGST SUBSTATION  
Site Address: 5601 GREAT OAKS PY  
Site City: SAN JOSE  
Site Zip: 95119  
Enf Action Date: 06-05-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Denise Lloyd  
Entity Title: Senior Manager EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119-1003  
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Jessie Lai  
Entity Title: Not reported  
Affiliation Address: 5601 Great Oaks Pkwy BLDG# 050  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HGST, Inc.  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Operator  
Entity Name: HGST, Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Entity Name: HGST, Inc.  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PY BLD 050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-5000

Name: IBM CORPORATION  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951191003  
Site ID: 226162  
CERS ID: CAD990843989  
CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-1986  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 02-14-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2002  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-19-2007  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2001  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST SUBSTATION (Continued)

S109936442

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-23-2001  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-17-1996  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1996-08-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-27-1989  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-1988  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-04-1994  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 1999-12-13 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2003  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-25-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2004  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**Enforcement Action:**

Site ID: 226162  
Site Name: IBM CORPORATION  
Site Address: 5601 GREAT OAKS PKWY  
Site City: SAN JOSE  
Site Zip: 951191003  
Enf Action Date: 05-18-1990  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

**Affiliation:**

Affiliation Type Desc: Facility Owner  
Entity Name: IBM Corporation  
Entity Title: Not reported  
Affiliation Address: 1 NEW ORCHARD ROAD  
Affiliation City: ARMONK  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 105040000  
Affiliation Phone: 9144991900

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HGST SUBSTATION (Continued)**

**S109936442**

Affiliation Type Desc:	Facility Contact
Entity Name:	DEAN CHARTRAND
Entity Title:	Not reported
Affiliation Address:	8976 WELLINGTON RD
Affiliation City:	MANASSAS
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	20109
Affiliation Phone:	7032572583

**B11**  
**WSW**  
**1/2-1**  
**0.942 mi.**  
**4975 ft.**

**WESTERN DIGITAL TECHNOLOGIES INC**  
**5601 GREAT OAKS PKWY**  
**SAN JOSE, CA 95119**  
**Site 3 of 4 in cluster B**

**HAZNET** **S123079495**  
**ICE** **N/A**  
**HWP**  
**NPDES**  
**CIWQS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

**HAZNET:**

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951191003
Contact:	ELIZABTH ZIMMERMANN/MGR ENV
Telephone:	4087178168
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.34900
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.27950
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	COD991300484
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.75000
Year:	2019
Gepaid:	CAR000128793
TSD EPA ID:	NVD980895338
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H121 - Neutralization Only
Tons:	8.49350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: RID059735761  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: -  
Tons: 0.19950

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: CAD008302903  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H020 - Solvents Recovery  
Tons: 10.00800

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: CAD008302903  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 2.57100

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: CAD008302903  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: -  
Tons: 1.01200

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: CAD008302903  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 4.87100

Year: 2019  
Gepaid: CAR000128793  
TSD EPA ID: CAD008302903  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.71500

[Click this hyperlink](#) while viewing on your computer to access 689 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004  
Gen EPA ID: CAR000128793

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.089  
Waste Quantity: 178  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239964  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1465  
Waste Quantity: 293  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240208  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Code Description:	461 - Paint sludge
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	1.016
Waste Quantity:	2032
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.4305
Waste Quantity:	861
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

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	2.164
Waste Quantity:	4328
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.561
Waste Quantity:	1122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002
RCRA Code:	
Meth Code:	- Not reported
Quantity Tons:	0.2635
Waste Quantity:	527
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240208
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	- Not reported
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:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240192
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.587  
Waste Quantity: 1174  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAR000128793

Shipment Date: 20091223  
Creation Date: 2/3/2010 18:31:03  
Receipt Date: 20091228  
Manifest ID: 000481575JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.2736  
Waste Quantity: 5076  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091221  
Creation Date: 7/19/2010 18:30:17  
Receipt Date: 20091231  
Manifest ID: 000481574JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: CAR000190355  
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES  
TSDf EPA ID: AZD980695332  
Trans Name: GANNON & SCOTT PHOENIX  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
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

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 1: D006  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.8865  
Waste Quantity: 1773  
Quantity Unit: P  
Additional Code 1: D008  
Additional Code 2: D005  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: - Not reported  
Quantity Tons: 0.012  
Waste Quantity: 24  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: - Not reported  
Quantity Tons: 4.399  
Waste Quantity: 8798  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 0.146  
Waste Quantity: 292  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: - Not reported  
Quantity Tons: 1.299  
Waste Quantity: 2598  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.167  
Waste Quantity: 334  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.1135  
Waste Quantity: 227  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20091216  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091217  
Manifest ID: 000481572JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2225  
Waste Quantity: 445  
Quantity Unit: P  
Additional Code 1: D022  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAR000128793

Shipment Date: 20111221  
Creation Date: 3/13/2012 20:30:22  
Receipt Date: 20111222  
Manifest ID: 000481741JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.3096  
Waste Quantity: 5086  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Creation Date: 5/4/2013 22:16:13  
Receipt Date: 20111216  
Manifest ID: 000481738JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 3.904  
Waste Quantity: 7808  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111208  
Creation Date: 5/4/2013 22:16:13  
Receipt Date: 20111216  
Manifest ID: 000481738JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 3.543  
Waste Quantity: 7086  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111208  
Creation Date: 5/4/2013 22:16:13  
Receipt Date: 20111216  
Manifest ID: 000481738JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: NVD980895338  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.8215
Waste Quantity:	11643
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111208
Creation Date:	5/4/2013 22:16:13
Receipt Date:	20111216
Manifest ID:	000481738JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D007
Meth Code:	H121 - Neutralization Only
Quantity Tons:	1.3535
Waste Quantity:	2707
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111207
Creation Date:	2/15/2012 20:30:28
Receipt Date:	20111208
Manifest ID:	000481740JJK
Trans EPA ID:	CAD983623794
Trans Name:	CHEMTRANS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.1008
Waste Quantity:	5028
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111206
Manifest ID:	000481739JJK
Trans EPA ID:	CAR000171835
Trans Name:	J CASTRO TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	1/27/2012 20:30:21
Receipt Date:	20111206
Manifest ID:	000481737JJK
Trans EPA ID:	CAR000162040
Trans Name:	VEOLIA ES INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.7522
Waste Quantity:	660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111130
Creation Date:	5/25/2012 20:30:28

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date: 20111220  
Manifest ID: 000481735JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: CAT000624247  
Trans 2 Name: MP ENVIRONMENTAL SERVICES  
TSDf EPA ID: AZ0000337360  
Trans Name: VEOLIA TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03747  
Waste Quantity: 34  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111130  
Creation Date: 1/20/2012 20:31:29  
Receipt Date: 20111201  
Manifest ID: 000481736JJK  
Trans EPA ID: CAD983623794  
Trans Name: CHEMTRANS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.2052  
Waste Quantity: 5057  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAR000128793

Shipment Date: 20101229  
Creation Date: 2/18/2011 18:30:08  
Receipt Date: 20101229  
Manifest ID: 000481658JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	16.2
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101221
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101221
Manifest ID:	000481657JJK
Trans EPA ID:	CAL000274409
Trans Name:	J CUSHENBERRY TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20101215
Manifest ID:	000481654JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Meth Code: H020 - Solvents Recovery  
Quantity Tons: 16.2  
Waste Quantity: 4500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101214  
Creation Date: 5/24/2011 18:30:22  
Receipt Date: 20101217  
Manifest ID: 000481648JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0545  
Waste Quantity: 109  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101213  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 003891761FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U226  
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: U210  
Additional Code 2: U209  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.6425
Waste Quantity:	1285
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.1065
Waste Quantity:	213
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003891761FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Quantity Tons: 0.197  
Waste Quantity: 394  
Quantity Unit: P  
Additional 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: CAR000128793

Shipment Date: 20081230  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20090109  
Manifest ID: 000480488JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.8645  
Waste Quantity: 1729  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081230  
Creation Date: 2/20/2009 18:30:20  
Receipt Date: 20090109  
Manifest ID: 000480488JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: CAD004778742  
Trans 2 Name: STURGEON AND SON INC  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	0.632
Waste Quantity:	1264
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	1/15/2009 18:30:27
Receipt Date:	20081219
Manifest ID:	000480486JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000480483JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.379
Waste Quantity:	758
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5735
Waste Quantity:	1147
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.228
Waste Quantity:	456
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480482JJK
Trans EPA ID:	CAR000177527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
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: F003  
Additional Code 2: F002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480482JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F006  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.029  
Waste Quantity: 58  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480482JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 2.1195  
Waste Quantity: 4239  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480482JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D007  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 1.334  
Waste Quantity: 2668  
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

**Additional Info:**

Year: 2005  
Gen EPA ID: CAR000128793

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24104909  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDf Alt EPA ID: HAH236006654  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.188  
Waste Quantity: 376

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.108
Waste Quantity:	216
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	HAH236006654
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.533
Waste Quantity:	1066
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22240276
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: HAH236006654  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: NONE  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.4395  
Waste Quantity: 879  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240276  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.173  
Waste Quantity: 346  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22240276  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.366  
Waste Quantity: 732  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24104909
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID:	HAH236006654
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.447
Waste Quantity:	894
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24436504
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.074
Waste Quantity:	2148
Quantity Unit:	P
Additional 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:	CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date: 20141229  
Creation Date: 11/17/2015 22:15:24  
Receipt Date: 20150105  
Manifest ID: 000481939JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNIEDER NATIONAL BULK CARRIERS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCS000000545  
Trans Name: EDEN CUSTOM PROCESSING LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.7524  
Waste Quantity: 5209  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 5.3955  
Waste Quantity: 10791  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.49
Waste Quantity:	980
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481938.JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	3.1015
Waste Quantity:	6203
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481938.JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	1.152

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Quantity: 2304  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D007  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 1.623  
Waste Quantity: 3246  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223  
Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 726 - Liquids with nickel > 134 mg/l  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 5.1975  
Waste Quantity: 10395  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141223

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Creation Date: 6/25/2015 22:16:11  
Receipt Date: 20141230  
Manifest ID: 000481938JJK  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D008  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.463  
Waste Quantity: 926  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141218  
Creation Date: 3/6/2015 22:14:58  
Receipt Date: 20141218  
Manifest ID: 000481936JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141215  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20141217  
Manifest ID: 000743588VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0715  
Waste Quantity: 143  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAR000128793

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239660  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: D005  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 2.385  
Waste Quantity: 4770  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 22239660  
Trans EPA ID: CAD063547996  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000646117  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2255
Waste Quantity:	451
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239778
Trans EPA ID:	MOR000505347
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.062
Waste Quantity:	124
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239774
Trans EPA ID:	MOR000505347
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDf Alt EPA ID:	CAD008488025
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.58877
Waste Quantity:	381
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239778
Trans EPA ID:	MOR000505347
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.1415
Waste Quantity:	283
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239778
Trans EPA ID:	MOR000505347
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1135
Waste Quantity:	227
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22239660
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.294
Waste Quantity:	588
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031231
Manifest ID:	22239816
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION AND REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	4.77882

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Waste Quantity: 1146  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031230  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031231  
Manifest ID: 22239816  
Trans EPA ID: CAD063547996  
Trans Name: PHILIP TRANSPORTATION AND REMEDIATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008488025  
Trans Name: PHIBRO-TECH INC  
TSDf Alt EPA ID: CAD008488025  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09591  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAR000128793

Shipment Date: 20071218  
Creation Date: 3/6/2008 18:30:06  
Receipt Date: 20071219  
Manifest ID: 000480358JJK  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.6696  
Waste Quantity: 5186  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/6/2008 18:30:13
Receipt Date:	20071218
Manifest ID:	000480354JJK
Trans EPA ID:	MOD095038995
Trans Name:	TRI-STATE MOTOR TRANSIT CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.623
Waste Quantity:	7246
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071218
Manifest ID:	000480355JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9182
Waste Quantity:	460
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20071217
Manifest ID:	000480356JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.362  
Waste Quantity: 724  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 3.9  
Waste Quantity: 7800  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071217  
Creation Date: 3/6/2008 18:30:13  
Receipt Date: 20071218  
Manifest ID: 000480354JJK  
Trans EPA ID: MOD095038995  
Trans Name: TRI-STATE MOTOR TRANSIT CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.567  
Waste Quantity: 1134  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071215  
Creation Date: 7/11/2007 18:30:05  
Receipt Date: 20061220  
Manifest ID: 000480192JJK  
Trans EPA ID: ILD06233752  
Trans Name: FORT TRANSFER COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: ILD005450697  
Trans Name: SAFETY-KLEEN SYSTEMS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 21.21  
Waste Quantity: 42420  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071213
Manifest ID:	000480353JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.44
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/4/2008 18:30:21
Receipt Date:	20071213
Manifest ID:	000480352JJK
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON & SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	6.138
Waste Quantity:	1705
Quantity Unit:	G
Additional Code 1:	F002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Shipment Date: 20131216  
Creation Date: 5/14/2014 22:15:01  
Receipt Date: 20131223  
Manifest ID: 000481876JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNEIDER NATIONAL BULK CARRIERS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCS000000545  
Trans Name: EDEN CUSTOM PROCESSING LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.2808  
Waste Quantity: 5078  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131205  
Creation Date: 2/18/2014 22:15:13  
Receipt Date: 20131210  
Manifest ID: 000778762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131205  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000778761VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.068  
Waste Quantity: 136  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131205  
Creation Date: 2/18/2014 22:15:13  
Receipt Date: 20131210  
Manifest ID: 000778762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.054  
Waste Quantity: 108  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131205  
Creation Date: 2/18/2014 22:15:13  
Receipt Date: 20131210  
Manifest ID: 000778762VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0815
Waste Quantity:	163
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.117
Waste Quantity:	234
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0965
Waste Quantity:	193
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	6/9/2014 22:15:12
Receipt Date:	20140107
Manifest ID:	000481874JJK
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42537
Waste Quantity:	386
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131211
Manifest ID:	000778761VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0935  
Waste Quantity: 187  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAR000128793

Shipment Date: 20151221  
Creation Date: 2/9/2016 22:15:50  
Receipt Date: 20151222  
Manifest ID: 008768515FLE  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D006  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 4.74129  
Waste Quantity: 1137  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151218  
Creation Date: 5/24/2016 16:38:02  
Receipt Date: 20151218  
Manifest ID: 008768514FLE  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

TSDF EPA ID: CAD980675276  
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 171 - Metal sludge (see 121  
RCRA Code: F006  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 15.1704  
Waste Quantity: 18  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151216  
Creation Date: 9/30/2016 18:31:57  
Receipt Date: 20160104  
Manifest ID: 008768510FLE  
Trans EPA ID: ALR000007237  
Trans Name: ACTION RESOURCES INC  
Trans 2 EPA ID: ALR000007237  
Trans 2 Name: ACTION RESOURCES INC  
TSDF EPA ID: ILD005450697  
Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 18.0684  
Waste Quantity: 5019  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons: 0.0815  
Waste Quantity: 163  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
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: 0.0895  
Waste Quantity: 179  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.34  
Waste Quantity: 680  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D006  
Additional Code 4: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.467
Waste Quantity:	934
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151211
Manifest ID:	000938194VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2165
Waste Quantity:	433
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/22/2016 22:15:44  
Receipt Date: 20151216  
Manifest ID: 000938195VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAR000128793

Shipment Date: 20171225  
Creation Date: 10/27/2018 18:30:13  
Receipt Date: 20180102  
Manifest ID: 008768744FLE  
Trans EPA ID: ARR000016055  
Trans Name: SINDLE TRUCKING LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ILD005450697

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 17.5752  
Waste Quantity: 4882  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.0325  
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: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l  
RCRA Code: P030  
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

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.3375  
Waste Quantity: 675  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U228  
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: D040  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 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: 0.165  
Waste Quantity: 330  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001237118VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0575  
Waste Quantity: 115  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAR000128793

Shipment Date: 20121219  
Creation Date: 4/21/2013 22:15:04  
Receipt Date: 20121226  
Manifest ID: 000481814JJK  
Trans EPA ID: WID981193998  
Trans Name: SCHNIEDER NATIONAL BULK CARRIERS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NCS000000545  
Trans Name: EDEN CUSTOM PROCESSING LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 18.0216  
Waste Quantity: 5006  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 1.058  
Waste Quantity: 2116  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5045
Waste Quantity:	1009
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4985
Waste Quantity:	2997
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121218
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121219
Manifest ID:	000481813JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0385  
Waste Quantity: 77  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: 3/1/2013 22:15:08  
Receipt Date: 20121219  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 513 - Empty containers less than 30 gallons  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.54  
Waste Quantity: 5080  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: 3/1/2013 22:15:08  
Receipt Date: 20121219  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Quantity Tons: 0.487  
Waste Quantity: 974  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121218  
Creation Date: 3/1/2013 22:15:08  
Receipt Date: 20121219  
Manifest ID: 000481813JJK  
Trans EPA ID: CAR000177527  
Trans Name: PHILIP WEST INDUSTRIAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1865  
Waste Quantity: 2373  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAR000128793

Shipment Date: 20151221  
Creation Date: 2/9/2016 22:15:50  
Receipt Date: 20151222  
Manifest ID: 008768515FLE  
Trans EPA ID: CAT000624247  
Trans Name: MP ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D006  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 4.74129  
Waste Quantity: 1137  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151218
Manifest ID:	008768514FLE
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/30/2016 18:31:57
Receipt Date:	20160104
Manifest ID:	008768510FLE
Trans EPA ID:	ALR000007237
Trans Name:	ACTION RESOURCES INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES INC
TSDf EPA ID:	ILD005450697
Trans Name:	CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	18.0684
Waste Quantity:	5019
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 000938195VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.34  
Waste Quantity: 680  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D006  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.467  
Waste Quantity: 934  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2165  
Waste Quantity: 433  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151211  
Manifest ID: 000938194VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0815  
Waste Quantity: 163

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151216
Manifest ID:	000938195VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Additional Info:

Year: 2006  
Gen EPA ID: CAR000128793

Shipment Date: 20061222  
Creation Date: 4/19/2007 18:31:30  
Receipt Date: 20061222  
Manifest ID: 000480179JJK  
Trans EPA ID: CAR000177527  
Trans Name: PSC INDUSTRIAL OUTSOURCING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0795  
Waste Quantity: 159  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D005  
RCRA Code:  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2505  
Waste Quantity: 501  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20061222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 461 - Paint sludge  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0795  
Waste Quantity: 159  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20061222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.415  
Waste Quantity: 830  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.9285  
Waste Quantity: 1857  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: F001  
Additional Code 3: D022  
Additional Code 4: D001  
Additional Code 5: Not reported  
  
Shipment Date: 20061222  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1475
Waste Quantity:	295
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.222
Waste Quantity:	2444
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000480181JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3925
Waste Quantity:	785
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061222  
Creation Date: 7/13/2007 18:30:33  
Receipt Date: 20061222  
Manifest ID: 000480181JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECH  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.8  
Waste Quantity: 3600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**ICE:**

Envirostor ID: 3000786  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95193  
EPA ID: CAR000128793  
Site Type: INSPECTION  
Facility Status: Significant Non-Complier

**Enforcement:**

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 03/05/2019

**Inspection:**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/30/2009  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/25/2008  
Violation Class: Class 2  
RTC Date: 04/25/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 01/27/2010  
Violation Class: No Violations  
RTC Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/20/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	12/29/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/07/2005
Violation Class:	Class 2, Minor
RTC Date:	08/28/2006
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/28/2011
Violation Class:	Class 2, Minor
RTC Date:	09/07/2012
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/27/2014
Violation Class:	Class 2
RTC Date:	04/11/2014
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/22/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/17/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	10/12/2016
Violation Class:	Class 1, Class 2, Minor
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/13/2017
Violation Class:	Class 1
RTC Date:	04/05/2017
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	07/11/2019
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/25/2019
Violation Class:	Class 2, Minor
RTC Date:	07/10/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

HWP:

EPA ID: CAR000128793  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
Cleanup Status: OPERATING PERMIT  
Latitude: 37.25003  
Longitude: -121.7951  
Facility Type: Permitted - Operating  
Facility Size: Large Treatment  
Supervisor: RYAN BATTY  
Site Code: 201476, 500305  
Senate District: 17  
Assembly District: 29  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: SPECIAL UPDATE (01/14/2021) The week of January 4, 2021, DTSC announced the start of a 45-day public comment period on the draft permit decision for Western Digital Technologies, Inc. (WDT). DTSC has since decided to place the comment period on hold to allow for further internal deliberation regarding the permit decision. QUARTERLY UPDATE Quarterly Update Period: January 1, 2021 to March 31, 2021 Permitting activity: Permit Renewal The Part B Application was submitted on November 14, 2014. DTSC's 1st and 2nd Notice of Deficiencies (NOD) have been addressed. The final tank assessments were approved on February 4, 2020. The technical review of the permit application has been completed. DTSC prepared documents for public notice on January 12, 2021. The public comment period was from January 12, 2021 to March 2, 2021. FACILITY DESCRIPTION/HISTORY Western Digital Technologies, Inc. (aka WDT) operates the large hazardous waste treatment and storage facility located at 5601 Great Oaks Parkway, San Jose, Santa Clara County, California (the Facility). The Facility occupies approximately 158 acres of land in a commercial/light industrial zoned area at the southern end of the Santa Clara Valley. Between 1955 and 2002, IBM Corporation was the owner and operator of the Facility. In January 2003, IBM Corporation sold the Facility to Hitachi Global Storage, Technologies, Inc. In March 2012, Western Digital Corporation acquired Viviti Technologies, Ltd. in a stock purchase, and Hitachi Global Storage, Technologies, Inc. was renamed as HGST, Inc. On December 31, 2020, HGST, Inc. merged with Western Digital Technologies, Inc. who is the facility name, owner, and operator. WDT is permitted to treat and store hazardous waste. WDT designs, develops, and manufactures computer storage devices including hard disk drives, and disk drive components (disk drive heads, disk drive media, and various disk component assemblies). Manufacturing processes include photolithography, vacuum deposition, electroplating, chemical and vacuum etching, a  
Project Manager Lead: NADINE DOUGHMAN  
Project Manager: NADINE DOUGHMAN  
Permit Type: RCRA  
Permit Effective Date: 05/16/2005 (OP),  
Permit Expiration Date: 05/15/2015 (OP),  
Calenviroscreen Score: 26-30%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: 0

Activities:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: 05/17/2017  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE  
Actual Date: 05/16/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class Determination - Agency Initiated  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3: Ownership changes, stock change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT  
MODIFICATION  
Actual Date: 03/15/2013

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: 05/31/2017  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT  
MOD LETTER  
Actual Date: 05/17/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
(EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: Not reported  
Comments: 2 work plans (WP) will be submitted. One WP for tank decon, wipe sampling, rinsate sampling, vault surface sampling, and dismantling tank. Second WP will be for subsurface sampling under vaults. 11/15 - first WP was submitted to DTSC. 11/22 - DTSC approved the first WP. Jan 2020 subsurface sampling plan was submitted. 3/11/20 sent GSU comments.

Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 03/11/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: Updated permit app dated 4/30/2021.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 04/30/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE  
Actual Date: 07/13/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: 7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request.  
7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 07/25/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: 12/15/2020  
Comments: Had a meeting with FR Unit on 12/15. Revised Part A submitted on 12/1. Revised Part B application dated 1/4/2021.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 12/15/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class Determination - Agency Initiated  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 3: Ownership changes, stock change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - MAILING LIST  
Actual Date: 05/31/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 04/03/2019  
Comments: EDA and Addendum to the EIR was completed on 3/28/2019.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - DRAFT CEQA  
Actual Date: 03/28/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
  
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 03/10/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: 08/15/2020  
Comments: Addendum to EIR signed by BC on 9/21.  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/24/2020  
Comments: Request letter dated 8/24/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 08/24/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/03/2020  
Comments: In Newspaper on July 3. Spanish and English. Received affidavit on 7/6.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 07/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 09/08/2020  
Comments: Notice of Determination filed with Clearinghouse.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - FINAL CEQA FILED  
Actual Date: 09/10/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 03/17/2015  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: Not reported  
Comments: Addendum to EIR signed on 9/21.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26

Event Description: Mod Class 1\* - Prior Approval Required - DRAFT CEQA DOC FOR PUBLIC REVIEW  
Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)  
Actual Date: 09/03/2030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system  
Due Date: Not reported  
Comments: Revised partial CP submitted on 2/16/2012.  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 02/22/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 09/30/2016  
Comments: 8/3/2016, DTSC responded the extension request to 9/30/2016 and an initial response letter to identify item by item response to comments with concurrence or disagreements with options provided. On 8/30/2016 HGST e-mailed initial response letter. On 9/30/2016, HGST submitted a revised OP to respond to 1st NOD. CEQA-EDA submitted on 10/31/2016.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 10/31/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Revised Part B received from Hitachi  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 05/23/2003

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 02/04/2021  
Comments: Public notice documents translated.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL  
Actual Date: 11/30/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Waste tank system  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 11/05/2019  
Comments: Final Part A&B w new owner name submitted on 1/5/2021.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Actual Date: 01/05/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: DTSC modified the permit with the new name.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)

Actual Date: 04/15/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: 08/15/2020  
Comments: Addendum to EIR was prepared.  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA CONSULTATION  
Actual Date: 08/31/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 09/29/2017  
Comments: Sent 1st part of partial 2nd NOD on 11/8/2017 for ESPO comment memo for CCE. Sent 2nd part of partial 2nd NOD on 12/14/2017 for ESPO comment memo on tank assessments.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/14/2017  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 08/15/2020  
Comments: Addendum to EIR signed 9/21.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - DRAFT CEQA TO OPEA  
Actual Date: 09/21/2020  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/30/2020  
Comments: 7/29, Sent supervisor's comments to HGST in an email.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 07/29/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: 12/31/2020  
Comments: Letter emailed on 1/6 and mailed by certified mail on 1/7.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 01/06/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EXPIRES)  
Actual Date: 12/19/2030

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 09/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 09/03/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 07/03/2019  
Comments: Public notice is in Spanish and English.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 07/03/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 11/30/2015  
Comments: 2/18/2016 1st NOD issued.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 02/18/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No.1: Class 1 and Class 1\* PM for partial closure Scrubber Waste tank system

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 06/08/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: 05/31/2017  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 05/17/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 03/11/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: Public notice was mailed on 12/4/2020. Received initial notice of ownership change on 11/5/2020.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE  
Actual Date: 12/04/2020  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/15/2013  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: 03/09/2015  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 03/09/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 11/15/2014

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Revised Partial CP submitted on 10/28/2011,  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/04/2012

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 11/30/2020  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 11/19/2020

EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 06/30/2018

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: 12/31/2020  
Comments: Updated permit app dated 4/30/2021.FR Unit approved FA in new owner name on 5/11/2021 in an email.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 04/30/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-19 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Type: RCRA  
Title Description: Admin changes to Operations Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 04/19/2021  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: Not reported  
Comments: DTSC reviewed the first Work Plan (WP) submitted on 8/02/2019 for tank decon. On 8/27/2019, DTSC sent a comment letter. 1/21/2020, subsurface sampling plan submitted. 3/11/20, sent letter with GSU memo on the subsurface sampling plan w 4/10 deadline.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION  
Actual Date: 03/11/2020  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/01/2020  
Comments: Received letter on 7/1. Letter dated 6/26.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Actual Date: 07/01/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 08/15/2020  
Comments: Addendum to EIR signed by acting BC on 9/21.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION

Actual Date: 09/21/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Rebecca D. will use Addendum to EIR for tank closures. A separate Notice of Determination will be sent to the Clearinghouse.

Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA CONSULTATION

Actual Date: 08/31/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 03/17/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)  
Actual Date: 04/24/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 12/15/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	11/15/2014
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2015-03-09 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 4: Re-route Process Pipes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date:	10/31/2014
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No.1: Class 1 and Class 1* PM for partial closure Scrubber Waste tank system
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	03/15/2013
EPA ID:	CAR000128793
Facility Type:	Permitted - Operating
Facility Name:	WESTERN DIGITAL TECHNOLOGIES INC
Project Manager:	NADINE DOUGHMAN
Project Manager Lead:	NADINE DOUGHMAN
Supervisor:	RYAN BATTY
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class Determination - Agency Initiated
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2013-03-15 00:00:00
Type:	RCRA
Title Description:	Permit Mod No. 3: Ownership changes, stock change
Due Date:	Not reported
Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: Not reported  
Event Description: \*Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/16/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2013-03-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 2: Partial Closure-PGMEA Tank System Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 05/15/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 9: Closure of 16 Tanks  
Due Date: 07/05/2019  
Comments: Spanish public notice in El Observador newspaper on 7/5. English public notice in San Jose Mercury News on 7/8.  
Unit Names: Bldg 110 A Plant, Bldg 110 D Plant, Tank Farm B, Waste Vault 03, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 07/05/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 08/29/2020  
Comments: 8/20, Received revised work plan. 9/1, Sent approval letter.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 08/20/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-19 00:00:00  
Type: RCRA  
Title Description: Admin changes to Operations Plan  
Due Date: 03/26/2021  
Comments: Public Notice in English and Spanish.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE  
Actual Date: 03/26/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Event Description: Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Actual Date: 03/11/2005  
New Operating Permit - PUBLIC COMMENT (BEGIN)

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 01/30/2019  
Comments: EDA and Addendum to the EIR was completed on 3/28/2019.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - FINAL CEQA  
Actual Date: 03/28/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-15 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 12 - Ownership Change  
Due Date: Not reported  
Comments: DTSC modified the permit with the new name.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 04/15/2021

EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: Not reported  
Comments: Rebecca prepared Addendum to EIR for tank closures that she will also use for this permit mod. Signed on 9/21/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - INITIAL CEQA DOCUMENT DETERMINATION  
Actual Date: 08/31/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 05/16/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-07-26 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Type: RCRA  
Title Description: Permit Mod No. 7: C1PM-No Prior Approval Name Change Only  
Due Date: Not reported  
Comments: 7/25/2017 - Facility withdrew permit mod request because the company has not decided on a name change yet or will not decide for a year or more. Facility sent a letter to rescind their permit mod request.  
7/26/2017 - DTSC sent letter acknowledging the withdrawal of the permit modification request.  
Unit Names: Not reported  
Event Description: \*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 07/26/2017  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 11/14/2019  
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - TECHNICAL REVIEW COMPLETED  
Actual Date: 02/04/2020  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Community Survey mailed 4/7/17. Community Profile Report 5/15/2017.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: 05/15/2017

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/28/2020  
Comments: Mailed on 8/28/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 08/28/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 07/03/2020  
Comments: Mailed on 7/8. Email to mandatory email list sent on 7/27.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 07/08/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED (EFFECTIVE)  
Actual Date: 12/19/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: \*Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2015-03-09 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 4: Re-route Process Pipes  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: \*Mod Class 1\* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 03/09/2015

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-19 00:00:00  
Type: RCRA  
Title Description: Admin changes to Operations Plan  
Due Date: 03/17/2021  
Comments: Admin changes to the Ops Plan, Section H and Appendix E.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 03/17/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 04/30/2014  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED  
Actual Date: 04/30/2014  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit  
Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67  
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)  
Actual Date: 02/17/2015  
EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Renewal - With Changes  
Permit Being Renewed: New Operating Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN DIGITAL TECHNOLOGIES INC (Continued)

S123079495

Permit Being Modified: Not reported  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Renewal  
Due Date: 10/31/2017  
Comments: On 2/4/2020, Lori sent letter that tank assessments meet requirements.  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  
Actual Date: 02/04/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2021-04-19 00:00:00  
Type: RCRA  
Title Description: Admin changes to Operations Plan  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 45, Waste Vault 67

Event Description: Mod Class 1 - No Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED  
Actual Date: 04/19/2021

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE  
Actual Date: 10/03/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 10/04/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2020-11-19 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 10: Closure of 2 Bottlewasher Units  
Due Date: 11/11/2020  
Comments: Closure Report dated 11/9. Cover letter dated 11/11.  
Unit Names: Bottle Washer #1, Bottle Washer #2  
Event Description: Mod Class 1\* - Prior Approval Required - UPDATED APPLICATION RECEIVED  
Actual Date: 11/11/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Due Date: Not reported  
Comments: Not reported  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 10/10/2019

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No.8 - Closure of 9 Tanks  
Due Date: Not reported  
Comments: Received response with revised plan on 4/10.  
Unit Names: Tank Farm B, Waste Vault 67  
Event Description: Mod Class 1\* - Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FURTHER INFORMATION RECEIVED  
Actual Date: 04/10/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1\* - Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: \*Mod Class 1\* - Prior Approval Required  
Final Date: 2020-09-03 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 11: Extension of Closure Period  
Due Date: 08/28/2020  
Comments: Published in Spanish and English newspaper on 8/28/2020.  
Unit Names: Not reported  
Event Description: Mod Class 1\* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE  
Actual Date: 08/28/2020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Final Date: 2005-05-16 00:00:00  
Type: RCRA  
Title Description: New Operating Permit  
Due Date: Not reported  
Comments: Not reported  
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67

Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 03/11/2005

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Activity Type: Mod Class 1 - No Prior Approval Required  
Permit Being Renewed: Not reported  
Permit Being Modified: New Operating Permit  
Final Date: 2017-05-17 00:00:00  
Type: RCRA  
Title Description: Permit Mod No. 6: Class 1 Permit Mod for Emergency Contact Change  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 05/17/2017

**Closure:**

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 03/08/2006

EPA ID: CAR000128793  
Facility Type: Permitted - Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: 05/30/2016  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 04/04/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: 11/30/2016  
Comments: Berkeley Clean-up approved closure as part of HGST s Corrective Action.  
Unit Names: Waste Vault 29  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 01/22/2016

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 01/20/2006

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Project Manager: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Size: Large Treatment  
Facility Status: OPERATING PERMIT  
Activity Type: Closure  
Final Date: Not reported  
Type: RCRA  
Title Description: Permit Mod No. 5: Partial Closure of Waste Vault 29  
Due Date: Not reported  
Comments: Not reported  
Unit Names: Waste Vault 29  
Event Description: Closure - CLOSURE NOTICE RECEIVED  
Actual Date: 11/01/2005

Maint:

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Annual Waste Minimization Certification 2019  
Document Type: Certification Documents from Facility  
Receive Date: 01/09/2019  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Certification Report for Splitter Box Tank T-707 Structural Repairs  
Document Type: Certification Documents from Facility  
Receive Date: 06/14/2018  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: Annual Waste Minimization Certification 2018  
Document Type: Certification Documents from Facility  
Receive Date: 01/15/2018  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: 2020 Waste Minimization Certification  
Document Type: Certification Documents from Facility  
Receive Date: 01/23/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: 2021 Waste Minimization Certificate  
Document Type: Certification Documents from Facility  
Receive Date: 01/25/2021  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Title: 66264.16(f) Training Certification  
Document Type: Certification Documents from Facility  
Receive Date: 03/01/2021  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Facility Status: OPERATING PERMIT  
Due Date: Not reported

Alias:

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 201476

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Project Code (Site Code)  
Alias: 500305

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Supervisor: RYAN BATTY  
Alias Type: APN  
Alias: 70607020

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Former EPA ID  
Alias: CAD990843989

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: HGST, Inc.

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC (HGST)

EPA ID: CAR000128793  
Facility Type: Permitted - Operating  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Status: OPERATING PERMIT  
Project Manager: NADINE DOUGHMAN  
Project Manager Lead: NADINE DOUGHMAN  
Supervisor: RYAN BATTY  
Alias Type: Alternate Name  
Alias: IBM CORPORATION

**NPDES:**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 184302  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 43I017624

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/18/2002  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 5601 Great Oaks Pkwy  
Discharge Name: Western Digital Technologies Inc  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95119  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184302  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I017624  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/18/2002  
Status: Active  
Status Date: 11/18/2002  
Place Size: 160  
Place Size Unit: Acres  
Contact: Denise LLoyd  
Contact Title: Sr. EHS Manager  
Contact Phone: 408-717-6196  
Contact Phone Ext: Not reported  
Contact Email: denise.lloyd@wdc.com  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119  
Operator Contact: Elizabeth Zimmermann  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-717-8168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	elizabeth.zimmermann@hgst.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-717-6255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43I017624  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 11/18/2002  
Operator Name: Western Digital Technologies Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 184302  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 43I017624  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 11/18/2002  
Status: Active  
Status Date: 11/18/2002  
Place Size: 160  
Place Size Unit: Acres  
Contact: Denise LLoyd  
Contact Title: Sr. EHS Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Contact Phone: 408-717-6196  
Contact Phone Ext: Not reported  
Contact Email: denise.lloyd@wdc.com  
Operator Name: HGST Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119  
Operator Contact: Elizabeth Zimmermann  
Operator Contact Title: Not reported  
Operator Contact Phone: 408-717-8168  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: elizabeth.zimmermann@hgst.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 408-717-6255  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Canoas Creek  
Certifier: Elizabeth Zimmermann  
Certifier Title: Director, Global EHS  
Certification Date: 26-MAY-15  
Primary Sic: 3572-Computer Storage Devices  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 184302  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

WDID: 2 43I017624  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/18/2002  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: HGST Inc  
Discharge Address: 5601 Great Oaks Pkwy  
Discharge City: San Jose  
Discharge State: California  
Discharge Zip: 95119  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
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

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

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

**CIWQS:**

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Agency:	Western Digital Technologies Inc
Agency Address:	5601 Great Oaks Pkwy, San Jose, CA 95119
Place/Project Type:	Industrial - Computer Storage Devices
SIC/NAICS:	3572
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I017624
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/18/2002
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:	37.25084
Longitude:	-121.79569

**HWTS:**

Name:	WESTERN DIGITAL TECHNOLOGIES INC
Address:	5601 GREAT OAKS PKWY
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 951191003
EPA ID:	CAR000128793
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	01/11/2021
Mailing Name:	Not reported
Mailing Address:	5601 GREAT OAKS PKWY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN JOSE, CA 951191003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Address:	5601 GREAT OAKS PKWY
Owner Address 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DIGITAL TECHNOLOGIES INC (Continued)**

**S123079495**

Owner City,State,Zip: SAN JOSE, CA 951191003  
Contact Name: ELIZABTH ZIMMERMANN/MGR ENV  
Contact Address: 5601 GREAT OAKS PKWY  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951191003  
NAICS:  
EPA ID: CAR000128793  
Create Date: 2003-10-23 13:13:52.000  
NAICS Code: 334112  
NAICS Description: Computer Storage Device Manufacturing  
Issued EPA ID Date: 2003-03-04 14:25:35.18700  
Inactive Date: Not reported  
Facility Name: WESTERN DIGITAL TECHNOLOGIES INC  
Facility Address: 5601 GREAT OAKS PKWY  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 951191003

**B12** **HGST INC**  
**WSW** **5601 GREAT OAKS PARKWAY**  
**1/2-1** **SAN JOSE, CA 95119**  
**0.942 mi.**  
**4975 ft.** **Site 4 of 4 in cluster B**  
**Relative:**  
**Lower**  
**Actual:**  
**196 ft.**

**CORRACTS** **1008194745**  
**RCRA-TSDF** **95193BMXXX5600C**  
**RCRA-LQG**  
**ENVIROSTOR**  
**CHMIRS**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**TRIS**  
**FINDS**  
**ECHO**  
**CUPA Listings**  
**EMI**  
**ENF**  
**NPDES**  
**HAZMAT**  
**CIWQS**  
**CERS**

**CORRACTS:**  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported  
  
Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
Address 2: Not reported  
EPA ID: CAR000128793  
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION IMPOSITION  
Actual Date: 00:00.0  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

**RCRA-LQG:**

Date Form Received by Agency: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Handler Address: 5601 GREAT OAKS PARKWAY  
Handler City,State,Zip: SAN JOSE, CA 95119-1003  
EPA ID: CAR000128793  
Contact Name: ELIZABETH ZIMMERMAN  
Contact Address: GREAT OAKS PARKWAY  
Contact City,State,Zip: SAN JOSE, CA 95119-1003  
Contact Telephone: 408-717-8168  
Contact Fax: Not reported  
Contact Email: ELIZABETH.ZIMMERMAN@HGST.COM  
Contact Title: MGR ENV

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HGST INC (Continued)**

**1008194745**

EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREAT OAKS PARKWAY
Mailing City, State, Zip:	SAN JOSE, CA 95119-1003
Owner Name:	WESTERN DIGITAL TECHNOLOGIES INC
Owner Type:	Private
Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
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:	Yes
Groundwater Controls Indicator:	Yes
Operating TSD Universe:	Storage, Treatment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:  
Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2013

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

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

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007  
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: P005  
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: P015  
Waste Description: BERYLLIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U188
Waste Description:	PHENOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
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

**HGST INC (Continued)**

**1008194745**

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HGST, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HGST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: 408-717-6196  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: DENISE.LLOYD@WDC.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GST, INC.  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-19 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: HGST, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2002-09-06 00:00:00.0
Handler Name:	MARIANA H D D U S INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-01-27 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-05-09 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-07-21 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
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

**HGST INC (Continued)**

**1008194745**

Receive Date: 2009-08-20 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-06-20 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112  
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Disposition Status Description:	Not 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
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	602
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2005-12-07 00:00:00.0  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2006-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 612  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2005-12-07 00:00:00.0  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2006-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD IS-Container Use and Management  
Date Violation was Determined: 2019-06-25 00:00:00.0  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 513  
Date of Enforcement Action: 2019-08-01 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 206  
Date of Enforcement Action: 2017-02-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-13 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-07-02 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Enforcement Identifier: 613  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Universal Waste - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 2011-11-28 00:00:00.0  
Actual Return to Compliance Date: 2011-12-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 201  
Date of Enforcement Action: 2011-12-02 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-04-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 2017-02-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 2008-02-25 00:00:00.0  
Actual Return to Compliance Date: 2008-04-25 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 503  
Date of Enforcement Action: 2008-04-29 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-13 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-04-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 511  
Date of Enforcement Action: 2017-02-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2019-06-25 00:00:00.0  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 513  
Date of Enforcement Action: 2019-08-01 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 602  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Enforcement Identifier: 613  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2005-12-07 00:00:00.0  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 501  
Date of Enforcement Action: 2006-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting  
Date Violation was Determined: 2014-02-27 00:00:00.0  
Actual Return to Compliance Date: 2014-04-11 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 508  
Date of Enforcement Action: 2015-07-10 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-04-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 206  
Date of Enforcement Action: 2017-02-13 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD IS-Container Use and Management  
Date Violation was Determined: 2019-06-25 00:00:00.0  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 207  
Date of Enforcement Action: 2019-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 612  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Contingency Plan and Emergency Procedures  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-02-09 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Universal Waste - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2019-06-25 00:00:00.0  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 207  
Date of Enforcement Action: 2019-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2005-12-07 00:00:00.0  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2006-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2008-03-20 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
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

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-01-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2011-12-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-04-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2008-02-25 00:00:00.0  
Evaluation Responsible Agency: State  
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

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-07-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2012-09-07 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
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

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2012-09-07 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-02-09 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
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

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

RCRA-LQG:  
Date Form Received by Agency: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Handler Address: 5601 GREAT OAKS PARKWAY  
Handler City,State,Zip: SAN JOSE, CA 95119-1003  
EPA ID: CAR000128793  
Contact Name: ELIZABETH ZIMMERMAN  
Contact Address: GREAT OAKS PARKWAY  
Contact City,State,Zip: SAN JOSE, CA 95119-1003  
Contact Telephone: 408-717-8168  
Contact Fax: Not reported  
Contact Email: ELIZABETH.ZIMMERMAN@HGST.COM  
Contact Title: MGR ENV  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities  
  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: GREAT OAKS PARKWAY  
Mailing City,State,Zip: SAN JOSE, CA 95119-1003  
Owner Name: WESTERN DIGITAL TECHNOLOGIES INC  
Owner Type: Private  
Operator Name: WESTERN DIGITAL TECHNOLOGIES INC  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: Yes  
Universal Waste Destination Facility: Yes  
Federal Universal Waste: Yes  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage, Treatment  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Storage, Treatment  
2018 GPRC Permit Baseline: Not on the Baseline  
2018 GPRC Renewals Baseline: Not Accomplished  
Permit Renewals Workload Universe: Storage, Treatment  
Permit Workload Universe: Storage, Treatment  
Permit Progress Universe: Storage, Treatment  
Post-Closure Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Corrective Action, Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2021-01-11 17:29:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:  
Year: 2017

Click Here for Biennial Reporting System Data:  
Year: 2015

Click Here for Biennial Reporting System Data:  
Year: 2013

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003

Click Here for Biennial Reporting System Data:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D012
Waste Description:	ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHERE, 67-69 PERCENT CHLORINE)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

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

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	P005
Waste Description:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
Waste Code:	P015
Waste Description:	BERYLLIUM
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	P113
Waste Description:	THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3
Waste Code:	P120
Waste Description:	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
Waste Code:	U001
Waste Description:	ACETALDEHYDE (I) (OR) ETHANAL (I)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U009
Waste Description:	2-PROPENENITRILE (OR) ACRYLONITRILE
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U071
Waste Description:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U077
Waste Description:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U117
Waste Description:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
Waste Code:	U123
Waste Description:	FORMIC ACID (C,T)
Waste Code:	U127
Waste Description:	BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U144
Waste Description:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
Waste Code:	U151
Waste Description:	MERCURY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U208
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U219
Waste Description:	THIOUREA
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U227
Waste Description:	1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119  
Owner/Operator Telephone: 408-717-8168  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST, INC.  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WESTERN DIGITAL TECHNOLOGIES INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 5601 GREAT OAKS PARKWAY  
Owner/Operator City,State,Zip: SAN JOSE, CA 95119-1003  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GST, INC.
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	408-717-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE ROAD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Name:	WESTERN DIGITAL TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HGST, INC
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HGST, INC.
Legal Status:	Private
Date Became Current:	2003-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5601 GREAT OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95119-1003
Owner/Operator Telephone:	408-717-6196
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DENISE.LLOYD@WDC.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARIANA H D D U S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5600 COTTLE RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95193-0001
Owner/Operator Telephone:	408-256-8168
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Legal Status:	Private
Date Became Current:	2002-12-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HGST INC  
Legal Status: Private  
Date Became Current: 2002-12-31 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Legal Status: Private  
Date Became Current: 2003-05-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5600 COTTLE ROAD  
Owner/Operator City,State,Zip: SAN JOSE, CA 95193  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-19 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2012-09-11 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-26 00:00:00.0  
Handler Name: HGST, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2020-02-29 00:00:00.0  
Handler Name: HGST INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2021-01-11 00:00:00.0  
Handler Name: WESTERN DIGITAL TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2002-09-06 00:00:00.0  
Handler Name: MARIANA H D D U S INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-01-27 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2003-05-09 00:00:00.0  
Handler Name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Electronic Manifest Broker:	Not reported
Receive Date:	2009-07-21 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-08-20 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-06-20 00:00:00.0
Handler Name:	HGST INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-28 00:00:00.0
Handler Name:	HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HGST INC (Continued)**

**1008194745**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334112
NAICS Description:	COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 602  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2005-12-07 00:00:00.0
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	2014-03-17 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-03 00:00:00.0
Enforcement Identifier:		613
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2016-10-12 00:00:00.0
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		300
Date of Enforcement Action:		2019-03-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	SINGLE SITE CA/FO	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		45000
Paid Amount:		Not reported
Final Count:		1
Final Amount:		45000
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	513
Date of Enforcement Action:	2019-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Pre-transport
Date Violation was Determined:		2014-06-05 00:00:00.0
Actual Return to Compliance Date:		2014-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		2014-07-05 00:00:00.0
Enforcement Identifier:		612
Date of Enforcement Action:		2014-06-05 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2012-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	511
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-10 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		513
Date of Enforcement Action:		2019-08-01 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Enforcement Identifier: 602  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported  
  
Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-06-05 00:00:00.0  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 2014-07-03 00:00:00.0  
Enforcement Identifier: 613  
Date of Enforcement Action: 2014-06-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Financial Requirements  
Date Violation was Determined: 2017-02-13 00:00:00.0  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 300  
Date of Enforcement Action: 2019-03-05 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2011-11-28 00:00:00.0
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2011-12-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2005-12-07 00:00:00.0
Actual Return to Compliance Date:		2006-08-28 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		501
Date of Enforcement Action:		2006-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2016-10-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Manifest/Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2008-02-25 00:00:00.0
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2014-02-27 00:00:00.0
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2015-07-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2017-02-13 00:00:00.0
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	206
Date of Enforcement Action:	2017-02-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 205  
Date of Enforcement Action: 2016-10-19 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2019-06-25 00:00:00.0
Actual Return to Compliance Date:		2019-07-02 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		207
Date of Enforcement Action:		2019-06-28 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2014-06-05 00:00:00.0
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Enforcement Identifier:	612
Date of Enforcement Action:	2014-06-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		State Statute or Regulation
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2011-11-28 00:00:00.0
Return to Compliance Qualifier:		Observed
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		201
Date of Enforcement Action:		2011-12-02 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFORMAL	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Preparedness and Prevention

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2017-01-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - General Facility Standards
Date Violation was Determined:		2011-11-28 00:00:00.0
Actual Return to Compliance Date:		2012-09-07 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		506
Date of Enforcement Action:		2012-07-10 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	205
Date of Enforcement Action:	2016-10-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2019-06-25 00:00:00.0
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	2019-06-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - General Facility Standards  
Date Violation was Determined: 2005-12-07 00:00:00.0  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 200  
Date of Enforcement Action: 2006-06-28 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD - Tank System Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	45000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	45000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2016-10-12 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2019-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

Enforcement Type: SINGLE SITE CA/FO  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: 45000  
Paid Amount: Not reported  
Final Count: 1  
Final Amount: 45000

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2016-10-12 00:00:00.0  
Actual Return to Compliance Date: 2017-12-28 00:00:00.0  
Return to Compliance Qualifier: Not Resolved  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 510  
Date of Enforcement Action: 2017-01-31 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:  
Evaluation Date: 2008-03-20 00:00:00.0  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-10-12 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2005-12-07 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2006-08-28 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-02 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2010-01-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-13 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-07-02 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date: 2011-11-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2011-12-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2017-02-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2017-03-13 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-06-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2019-07-10 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2014-06-05 00:00:00.0  
Scheduled Compliance Date: 2014-07-05 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-06-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-03 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-07-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Date:	2017-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-04-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-05 00:00:00.0
Scheduled Compliance Date:	2014-07-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-11-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-06-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-11-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-09-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-02-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-06-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-12-07 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-10-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-12-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

**ENVIROSTOR:**

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility ID: 80001772  
Status: Active  
Status Date: 07/01/2013  
Site Code: 201476  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 178  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Jayantha Randeni  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 29  
Senate: 17  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.25003  
Longitude: -121.7951  
APN: 70607020  
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC  
Potential COC: Trichloroethylene (TCE Chloroform Chloroform  
Confirmed COC: Trichloroethylene (TCE Chloroform Chloroform No Contaminants found  
Potential Description: OTH, SOIL, SV, OTH, SOIL, SV, OTH  
Alias Name: HGST, INC  
Alias Type: Alternate Name  
Alias Name: IBM CORPORATION  
Alias Type: Alternate Name  
Alias Name: 70607020  
Alias Type: APN  
Alias Name: CAD990843989  
Alias Type: Former EPA - Previous Site  
Alias Name: CAR000128793  
Alias Type: EPA Identification Number  
Alias Name: SL720561211  
Alias Type: GeoTracker Global ID  
Alias Name: 201476  
Alias Type: Project Code (Site Code)  
Alias Name: 80001772  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHLOROFORM RELEASE AREA  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 03/07/2008  
Comments: The Operation, Maintenance, and Monitoring Plan for 2-Phase Extraction System for the Chloroform Release Area was approved by DTSC on 3/07/08 and provides guidance and procedures for start-up, shutdown, service and monitoring of the 2-Phase extraction system.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 12/30/2006  
Comments: The Corrective Measures Study Report for the Redevelopment Property was approved on 12/20/07.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/29/2014  
Comments: 1/4 miles radius mailing list and other interested party mailing list. In addition to these lists, DTSC Berkeley mandatory mailing list and statewide list should also be used.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 02/04/2014  
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Building 40 on Parcel A and all of Parcel D (Buildings 013, 014 and 015).

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/29/2007  
Comments: Extensive soil, soil gas and groundwater investigations were conducted a portion of the site that is planned to be rezoned, sold, and redeveloped into a mixed residential, commercial, and recreational open space area. The area to be redeveloped is divided into five Parcels (Parcel O-1 through O-5), which is referred to as the Redevelopment Property. The purpose of the Final Remedy Completion Report was to characterize the current condition of the Redevelopment Property in order to ensure that the property is appropriately characterized and remediated prior to removal from the RCRA Permit. In regards to Site-wide groundwater on the Redevelopment Property, IBM, the previous owner/operator, will continue remediation under the oversight of the Regional Water Quality Control Board, San Francisco Bay Region. Remediation of chloroform in the Building 028J Area on Parcel O-4 is remediated under the Chloroform Release Area. All remaining areas on the Redevelopment Property have been determined to meet residential standards.

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: CHLOROFORM RELEASE AREA  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 11/20/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 07/23/2002  
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Action Completion Determination  
Completed Date: 10/17/2016  
Comments: Acknowledgment of Termination and Satisfaction for Corrective Action Consent Agreement was fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/01/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 10/28/2013  
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 04/06/2015  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: REDEVELOPMENT PROPERTY  
Completed Document Type: Remedy Selection and Statement of Basis  
Completed Date: 12/20/2006  
Comments: DTSC approved the Corrective Measures Study (CMS) Report and approved the remedy for soil contamination in the Redevelopment Property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 10/31/2000  
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 04/18/2014  
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Building 40 on Parcel A and on all of Parcel D (Buildings 013, 014 and 015) was approved.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/14/2014  
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project Area

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Completed Document Type: Technical Workplan  
Completed Date: 08/14/2014  
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project Area was approved.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/13/2015  
Comments: The Soil Inspection and Sampling Report for Building 100 Located on Parcel F presents the results of sampling performed at Building 100. Considering the prior history in the area of Building 100 and the results of soil and soil gas sampling that were performed , no evidence of a release from Building 100 was found. Based on these findings, DTSC determined that no further investigation/remediation is required for Parcel F.

Completed Area Name: REVITALIZATION PROPERTY  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 01/22/2016  
Comments: The Soil Inspection and Sampling Report for Parcel D and Building 040 is one of two reports that present the results of sampling performed in the Revitalization Project Area where HGST is demolishing several buildings and associated infrastructure, realigning and upgrading transportation routes and constructing new commercial/industrial buildings. The other report that was prepared addresses Building 100 on Parcel F. Considering the prior history in the area of Buildings 013, 015 (located on Parcel D) and Building 040 and the results of soil and soil gas sampling conducted as part of the Site Inspection/Sampling Plan, no evidence of any releases from Buildings 013, 015, and 040 was identified. Based on these findings, DTSC determined no further investigation/remediation is required for Parcel D and Building 040 in Parcel A.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 10/31/2000  
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

**CHMIRS:**

Name: Not reported  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

OES Incident Number:	13-2985
OES notification:	05/16/2013
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1421
Year:	2013
Agency:	EHS HGST Inc
Incident Date:	5/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Combustion From Smoke (Hydrocarbons) Non-Liquid
Quantity Released:	30 minutes smoldering
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: An emergency generator caught fire in the intake filter section. The fire was caused by a back-fire in the generator during the shutdown. The generator smoldered for about 30 minutes.

**US FIN ASSUR:**

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: L  
Mechanism Type Description: LETTER OF CREDIT  
Cost estimate: 25784653  
Face value: 26339045.66  
Effective date: 2011-05-23 00:00:00  
Provider: MIZUHO CORP BANK  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 26339045.66  
Face value: 0  
Effective date: 2017-03-07 00:00:00  
Provider: SUNTRUST BANK  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: S  
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE  
Cost estimate: 26339045.66  
Face value: 29375431.14  
Effective date: 2018-02-13 00:00:00  
Provider: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 8000000  
Effective date: 2017-02-13 00:00:00  
Provider: ILLINOIS UNION INSURANCE COMPANY  
EPA region: 9

Name: WESTERN DIGITAL TECHNOLOGIES INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
EPA ID: CAR000128793  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 6000000  
Face value: 8000000  
Effective date: 2017-02-13 00:00:00  
Provider: ILLINOIS UNION INSURANCE COMPANY  
EPA region: 9

**2020 COR ACTION:**

EPA ID: CAR000128793  
Region: 9  
Action: Remedy Construction

**Facility, Chemical, Releases and Other Waste Management Summary Information:**

TRI ID: 95193BMXXX5600C  
Form Type: Form R  
Reporting year: 2018  
Trade secret indicator: NO  
Sanitized indicator: NO  
Title of certifying official: EHS MANAGER DENISE LLOYD  
Certifying officials signature indicator: ELECTRONIC  
Date signed: 2019-06-27  
Name: HGST INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
BIA code: Not reported  
Tribe name: Not reported  
Mailing name: HGST INC  
Mailing street: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Mailing province: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 95119  
Entire facility ind: YES  
Partial facility ind: NO  
Federal facility ind: NO  
Goco facility ind: NO  
Assigned fed facility flag: NO  
Public contact name: DENISE LLOYD  
Public contact phone and Ext: 4087176196  
Public contact email: DENISE.LLOYD@WDC.COM  
Primary sic code: Not reported  
Sic code 2: Not reported  
Sic code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	334112
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	37.24737
Longitude:	-121.79465
D and B number A:	111109307
D and B number B:	Not reported
RCRA number A:	CAR000128793
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ184302
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	WESTERN DIGITAL CORP
Parent company D and B number:	051983567
Standardized parent company name:	WESTERN DIGITAL CORP
Document control number:	1318217294065
TRI ID:	95193BMXX5600C
Cas number:	000872504
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	B
Total fugitive air emissions:	250
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	92
Stack air emissions - release range code:	Not reported
Total stack air emissions:	92
Stack air emissions - basis of estimate:	Other
Total air emissions:	342
Discharges to stream a - stream name:	CANOAS CREEK
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HGST INC (Continued)

1008194745

Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	342
Off-site - POTW releases:	2034.96
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HGST INC (Continued)**

**1008194745**

Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	2034.96
Off-site - recycling - solvents/organics recovery:	1599597
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	1599597
Off-site - energy recovery:	2110
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	2110
Off-site - POTW treatment:	23402.04
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	23402.04
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1625109.04
Total POTW transfer:	25437
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	942
Total on-site waste management:	942
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110064259270
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	2034.96
Chemical Activities and Uses:	
Cas number:	000872504
Document control number:	1318217294065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Submitted Facility Name:	HGST INC
Submitted Street:	5601 GREAT OAKS PKWY
Submitted City:	SAN JOSE
Submitted County:	SANTA CLARA
Submitted State:	CA
Submitted Zip Code:	95119
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	WESTERN DIGITAL CORP
Submitted Parent Company DB Number:	051983567
Submitted Standardized Parent Company Name:	WESTERN DIGITAL CORP
Submitted Primary NAICS Code:	334112
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	93 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	325
Other on-site releases - current year:	379
Other on-site releases - following year:	379
Other on-site releases - 2nd-following year:	379
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	1128
Other off-site releases - current year:	2034.96
Other off-site releases - following year:	2034.96
Other off-site releases - 2nd-following year:	2034.96
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	2110
Energy recovery off site following year:	2110
Energy recovery off site 2nd-following year:	2110
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	1466146
Quantity recycled off site current year:	1599597

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Quantity recycled off site following year:	1599597
Quantity recycled off site 2nd-following year:	1599597
Quantity treated on site prior year:	766
Quantity treated on site current year:	942
Quantity treated on site following year:	942
Quantity treated on site 2nd-following year:	942
Quantity treated off site prior year:	12972
Quantity treated off site current year:	23402.04
Quantity treated off site following year:	23402.04
Quantity treated off site 2nd-following year:	23402.04
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.04
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	Gaseous (gases, vapors, airborne particulates)
Stream 1 - trtmt method - sequence 1:	Scrubber
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	NO
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	000872504
Document control number:	1318217294065
Chemical name:	N-METHYL-2-PYRROLIDONE
Classification:	TRI
Offsite RCRA id nr:	ILD005450697
Offsite transfer sequence number:	2
Offsite name:	CLEAN HARBORS RECYCLING SERVICES OF CHICAGO LLC
Offsite street address:	1445 WEST 42ND STREET
Offsite City,State,Zip:	CHICAGO, IL 60609
Offsite county:	COOK
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite solvents/organics recovery m20 LBS:	1599597
Offsite solvents/organics recovery m20 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	1599597
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Offsite RCRA id nr: CAD008302903  
Offsite transfer sequence number: 3  
Offsite name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
Offsite street address: 1704 W FIRST ST  
Offsite City,State,Zip: AZUSA, CA 91702  
Offsite county: LOS ANGELES  
Offsite province: Not reported  
Offsite country id: Not reported  
Offsite control: NO  
Unit of measure: Pounds  
Total amount transferred offsite for disposal: 0  
Total amount transferred offsite for recycling: 0  
Offsite energy recovery m56 LBS: 2110  
Offsite energy recovery m56 BOE: Mass Balance Calculations  
Total amount transferred offsite for energy recovery: 2110  
Total amount transferred offsite for treatment: 0  
FRS ID - Transfer Location: 110064125566

Details of Transfers to Publicly Owned Treatment Works:

Cas number: 000872504  
Document control number: 1318217294065  
Chemical name: N-METHYL-2-PYRROLIDONE  
Classification: TRI  
Unit of measure: Pounds  
POTW name: SAN JOSE/SANTA CLARA WATER POLLUTION CONTROL PLANT  
POTW address: 700 LOS ESTEROS RD  
POTW City,State,Zip: SAN JOSE, CA 95134  
POTW county: SANTA CLARA  
Quantity transferred: 25437  
Basis of estimate: Not reported  
Discharges to water streams: 0  
Discharges to water streams - basis of estimate: Not reported  
Discharges to other activities: 0  
Discharges to other activities - basis of estimate: Not reported  
Released to air: 0  
Released to air - basis of estimate: Not reported  
Sludge to disposal: 0  
Sludge to disposal - basis of estimate: Not reported  
Sludge to incineration - metals: 0  
Sludge to incineration - metals - basis of estimate: Not reported  
Sludge to agricultural applications: 0  
Sludge to agricultural applications - basis of estimate: Not reported  
Other or unknown disposal: 2034.96  
Other or unknown disposal - basis of estimate: Published Emission Factors  
Other or unknown treatment: 0  
Other or unknown treatment - basis of estimate: Not reported  
Sludge to incineration - nonmetals: 0  
Sludge to incineration - nonmetals - basis of estimate: Not reported  
Total treated: 23402.04  
POTW Registry ID: Not reported  
Off Site - POTW Releases 81C: 0  
Off Site - POTW Releases 81D: 2034.96  
Off Site - POTW Releases: 2034.96  
Experimental and Est. Treatment: 23402.04  
Experimental and Est. Treatment - Basis of Est.: E1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

**FINDS:**

Registry ID: 110070312728

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Registry ID: 110057100854

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110064259261

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110064259270

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

OSHA ESTABLISHMENT

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1008194745  
Registry ID: 110064259270  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064259270>  
Name: HGST INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

CUPA SANTA CLARA:

Name: HGST B-110C  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.246937  
Longitude: -121.790013  
Record ID: PR0416685  
Facility ID: FA0275731

Name: HGST B-110C  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246937  
Longitude: -121.790013  
Record ID: PR0417017  
Facility ID: FA0275731

Name: HGST B-007  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.246926  
Longitude: -121.790028  
Record ID: PR0416690  
Facility ID: FA0275732

Name: HGST B-007  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)  
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM  
Latitude: 37.246926  
Longitude: -121.790028  
Record ID: PR0416691  
Facility ID: FA0275732

Name: LINDE GAS NORTH AMERICA LLC  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 4-6 CHEMICALS  
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM  
Latitude: 37.2469417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Longitude: -121.7899922  
Record ID: PR0417018  
Facility ID: FA0275895

EMI:

Name: HGST, A WESTERN DIGITAL COMPAN  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2013  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13.81  
Reactive Organic Gases Tons/Yr: 10.2030808  
Carbon Monoxide Emissions Tons/Yr: 3.599  
NOX - Oxides of Nitrogen Tons/Yr: 8.386  
SOX - Oxides of Sulphur Tons/Yr: 0.174  
Particulate Matter Tons/Yr: 1.13  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.109

Name: HGST, A WESTERN DIGITAL COMPANYY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2014  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17.260229633  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 3.38818327  
NOX - Oxides of Nitrogen Tons/Yr: 5.162565836  
SOX - Oxides of Sulphur Tons/Yr: 0.200154768  
Particulate Matter Tons/Yr: 0.728861591  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.720786595

Name: HGST, A WESTERN DIGITAL COMPANYY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2015  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Total Organic Hydrocarbon Gases Tons/Yr: 20.342907729  
Reactive Organic Gases Tons/Yr: 19.991647572  
Carbon Monoxide Emissions Tons/Yr: 2.982776253  
NOX - Oxides of Nitrogen Tons/Yr: 3.582737162  
SOX - Oxides of Sulphur Tons/Yr: 0.903277004  
Particulate Matter Tons/Yr: 0.653730914  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.648385701

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2016  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.858879761  
Reactive Organic Gases Tons/Yr: 10.293756028  
Carbon Monoxide Emissions Tons/Yr: 4.268493431  
NOX - Oxides of Nitrogen Tons/Yr: 8.086500146  
SOX - Oxides of Sulphur Tons/Yr: 0.197814813  
Particulate Matter Tons/Yr: 0.711995101  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.704306044

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2017  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 12.438639829  
Reactive Organic Gases Tons/Yr: 9.1556286981  
Carbon Monoxide Emissions Tons/Yr: 3.597043174  
NOX - Oxides of Nitrogen Tons/Yr: 4.973210619  
SOX - Oxides of Sulphur Tons/Yr: 0.207745616  
Particulate Matter Tons/Yr: 0.614662463  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.609502038

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2018  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 14.592663996  
Reactive Organic Gases Tons/Yr: 10.710288796  
Carbon Monoxide Emissions Tons/Yr: 3.051011483  
NOX - Oxides of Nitrogen Tons/Yr: 4.008012988  
SOX - Oxides of Sulphur Tons/Yr: 0.187773187  
Particulate Matter Tons/Yr: 0.573018462  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.57145043

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Year: 2019  
County Code: 43  
Air Basin: SF  
Facility ID: 85  
Air District Name: BA  
SIC Code: 3572  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 22.649819539  
Reactive Organic Gases Tons/Yr: 16.233504837  
Carbon Monoxide Emissions Tons/Yr: 48.842014823  
NOX - Oxides of Nitrogen Tons/Yr: 20.520667764  
SOX - Oxides of Sulphur Tons/Yr: 3.048672007  
Particulate Matter Tons/Yr: 1.42146329  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.407737042

**ENF:**

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA  
Region: 2  
Facility Id: 652460  
Agency Name: International Business Machine (IBM Corporation)  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: Not reported  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	393812
Region:	2
Order / Resolution Number:	R2-2014-1001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/08/2014
Adoption/Issuance Date:	01/08/2014
Achieve Date:	Not reported
Termination Date:	02/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	11/15/2013
Status:	Historical
Title:	ACL 01/08/2014 for International Business Machines (IBM)
Description:	MMP R2-2014-1001
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/31/2014
# Of Programs1:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability \$ Amount:	6000
Project \$ Amount:	0
Liability \$ Paid:	6000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	6000
Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA
Region:	2
Facility Id:	652460
Agency Name:	International Business Machine (IBM Corporation)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 09/05/2014  
Effective Date: 06/14/2007  
Expiration/Review Date: 07/21/2009  
Termination Date: 11/16/2009  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Y  
Individual/General: I  
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1  
Direction/Voice: Passive  
Enforcement Id(EID): 390116  
Region: 2  
Order / Resolution Number: Not reported  
Enforcement Action Type: Oral Communication  
Effective Date: 11/01/2012  
Adoption/Issuance Date: 11/01/2012  
Achieve Date: Not reported  
Termination Date: 11/05/2012  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Oral Com 11/01/2012 for International Business Machines (IBM)  
Description: Not reported  
Program: NPDNONMUNIPRCS  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NPDES:**

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119-1003  
Facility Status: Active  
NPDES Number: CAG912002  
Region: 2  
Agency Number: 384528  
Regulatory Measure ID: 397947  
Place ID: 652460  
Order Number: R2-2017-0048  
WDID: 2 438031002  
Regulatory Measure Type: Enrollee - NPDES  
Program Type: NPDNONMUNIPRCS  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/25/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: 09/01/2022  
Discharge Address: 8976 Wellington Road  
Discharge Name: International Business Machine (IBM Corporation)  
Discharge City: Manassas  
Discharge State: VA  
Discharge Zip: 20109  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Name: WESTERN DIGITAL TANK FARM C  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43W003836  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 11/06/2018  
Operator Name: HGST  
Operator Address: 3403 Yerba Buena Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95129

Name: WESTERN DIGITAL BULIDING F4  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43W003928  
Regulatory Measure Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 11/16/2018  
Operator Name: Western Digital Technologies Inc  
Operator Address: 5601 Great Oaks Pkwy  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95119

Name: HGST NEW FACILITIES  
Address: 5601 GREAT OAKS PARKWAY  
City, State, Zip: SAN JOSE, CA 95119  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 43C371047  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/24/2017  
Operator Name: HGST  
Operator Address: 3403 Yerba Buena Road  
Operator City: San Jose  
Operator State: California  
Operator Zip: 95129

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 449389  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 2 43C371047

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

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:	04/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/15/2014
Processed Date:	10/02/2014
Status:	Terminated
Status Date:	04/24/2017
Place Size:	8.7
Place Size Unit:	Acres
Contact:	David Koury
Contact Title:	Not reported
Contact Phone:	408-406-0781
Contact Phone Ext:	Not reported
Contact Email:	david.koury@hgst.com
Operator Name:	HGST
Operator Address:	3403 Yerba Buena Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95129
Operator Contact:	David Koury
Operator Contact Title:	Not reported
Operator Contact Phone:	408-406-0781
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	david.koury@hgst.com
Operator Type:	Private Business
Developer:	HGST a Western Digital Company
Developer Address:	3403 Yerba Buena Road
Developer City:	San Jose
Developer State:	California
Developer Zip:	95135
Developer Contact:	David Koury
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	David Koury
Certifier Title:	Program Manager
Certification Date:	15-SEP-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	449389
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/17/2017
Discharge Name:	HGST
Discharge Address:	3403 Yerba Buena Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95129
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
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

**HGST INC (Continued)**

**1008194745**

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: HGST SUBSTATION  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602215  
Class: Auto Wrecking/Misc Simple Facility

Name: HGST, INC  
Address: 5601 GREAT OAKS PY TFB  
City,State,Zip: SAN JOSE, CA 95123  
Region: SAN JOSE  
File Num: 405776  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 4  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 400153  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 2  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402632

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 110  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402644  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 50  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 402667  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 21  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 403422  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 50  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 403428  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 67  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405764  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 55  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405791  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 42  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 409585  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY 006A  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 409589  
Class: Misc. Complex firms and labs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY BLDG 001  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 600668  
Class: Misc. Complex firms and labs

Name: HGST, INC.  
Address: 5601 GREAT OAKS PY B-003  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602293  
Class: Misc. Complex firms and labs

Name: LINDE LLC  
Address: 5601 GREAT OAKS PY  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 602442  
Class: Not reported

Name: OUT OF BUSINESS  
Address: 5601 GREAT OAKS PY 15  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 401740  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC)  
Address: 5601 GREAT OAKS PY 5  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405766  
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC.)  
Address: 5601 GREAT OAKS PY 109  
City,State,Zip: SAN JOSE, CA 95119  
Region: SAN JOSE  
File Num: 405813  
Class: Misc. Complex firms and labs

**CIWQS:**

Name: HGST NEW FACILITIES  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Agency: HGST  
Agency Address: 3403 Yerba Buena Road 5601 Great Oaks Parkway, San Jose, CA 95129  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C371047  
NPDES Number: CAS000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Adoption Date: Not reported  
Effective Date: 10/02/2014  
Termination Date: 04/17/2017  
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: 37.24694  
Longitude: -121.79288

Name: INTERNATIONAL BUSINESS MACHINES (IBM)  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Agency: International Business Machine (IBM Corporation)  
Agency Address: 8976 Wellington Road, Manassas, VA 20109  
Place/Project Type: Service/Commercial Site, NEC  
SIC/NAICS: Not reported  
Region: 2  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Active  
Regulatory Measure Type: Enrollee - NPDES  
Order Number: R2-2017-0048  
WDID: 2 438031002  
NPDES Number: CAG912002  
Adoption Date: Not reported  
Effective Date: 08/25/2014  
Termination Date: Not reported  
Expiration/Review Date: 09/01/2022  
Design Flow: Not reported  
Major/Minor: Minor  
Complexity: B  
TTWQ: 2  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: HGST INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 533707  
CERS ID: 231754  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: HGST Inc  
Entity Title: Operator  
Affiliation Address: 5601 Great Oaks Pkwy  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Phone: Not reported

Name: HGST, A WESTERN DIGITAL COMPANY  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 472512  
CERS ID: 110064259261  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 95193BM 5600C  
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 95193BMXXX5600C  
CERS Description: Toxic Release Inventory

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Name: HGST, INC  
Address: 5601 GREAT OAKS PARKWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

City,State,Zip: SAN JOSE, CA 95119  
Site ID: 122783  
CERS ID: 80001772  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: JAYANTHA RANDENI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: BERKELEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: DENISE LLOYD  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087176196

Affiliation Type Desc: Public Contact  
Entity Name: ELIZABETH ZIMMERMANN  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRNMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178168

Affiliation Type Desc: Company Official  
Entity Name: Denise Lloyd  
Entity Title: EHS Manager  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company  
Entity Name: WESTERN DIGITAL CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Elizabeth Zimmermann  
Entity Title: Director, Global EH&S  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
Entity Name: MARK PIROS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: Joanne Wells  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. ENVIRMN DEPT  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178762

Affiliation Type Desc: Technical Contact  
Entity Name: Marc Mitchell  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PARKWAY. EHS DEPT. B050  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: 4087178286

Name: LINDE GAS NORTH AMERICA LLC  
Address: 5601 GREAT OAKS PARKWAY  
City,State,Zip: SAN JOSE, CA 95119  
Site ID: 130821  
CERS ID: 10509460  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Entity Name: Laura Markman  
Entity Title: Not reported  
Affiliation Address: 2000 Loveridge Road  
Affiliation City: Pittsburg  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94565  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LINDE GAS NORTH AMERICA LLC  
Entity Title: Not reported  
Affiliation Address: 10 Riverview Drive  
Affiliation City: Danbury  
Affiliation State: CT  
Affiliation Country: United States  
Affiliation Zip: 06810  
Affiliation Phone: (203) 837-2000

Affiliation Type Desc: Property Owner  
Entity Name: Western Digital  
Entity Title: Not reported  
Affiliation Address: 5601 Great Oaks Parkway  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95119-1003  
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Identification Signer  
Entity Name: Kellina Anderson  
Entity Title: Standard Plant Area Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 302, 117 Bernal Road #70  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95119  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: LINDE GAS NORTH AMERICA LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 717-6255

Name: HGST INC  
Address: 5601 GREAT OAKS PKWY  
City,State,Zip: SAN JOSE, CA 951191003  
Site ID: 205208  
CERS ID: CAR000128793  
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request  
Eval Date: 01-27-2010  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 02-13-2017  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2017-04-05 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2008  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2008-04-25 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-27-2014  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2014-04-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-20-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-22-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-17-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2016  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-28-2011  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2012-09-07 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2009  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2006-08-28 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 12-29-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: ELIZABTH ZIMMERMANN/MGR ENV  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PKWY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951191003  
Affiliation Phone: 4087178168

Affiliation Type Desc: Facility Owner  
Entity Name: HGST INC  
Entity Title: Not reported  
Affiliation Address: 5601 GREAT OAKS PKWY  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 951191003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HGST INC (Continued)**

**1008194745**

Affiliation Phone: 4087178168  
Affiliation Type Desc: Public Participation Specialist  
Entity Name: TAMMY PICKENS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S126984419	HELLYER LANDFILL/EASTSIDE LANDFILL	HELLYER PARK & FARIS DRIVE	95111	SWF/LF

# 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: 09/01/2021
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: 09/01/2021
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: 09/01/2021  
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: 09/01/2021  
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: 09/01/2021
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 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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## 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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## 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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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

## 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: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-7591  
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: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

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

## 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: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 5  
Telephone: 312-886-6136  
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 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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

## **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: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/13/2021  
Number of Days to Update: 88

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: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: Varies

## 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

## 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

## 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  
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: 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  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
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  
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

### 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  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/10/2021  
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  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
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: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 09/01/2021
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: 09/13/2021
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: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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: Semi-Annually

## 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: Quarterly

## 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: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	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: 09/01/2021
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: Quarterly

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: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	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: Quarterly

## 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: Semi-Annually

## 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: 09/01/2021  
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: Annually

## 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: Annually

## 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: 09/09/2021  
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: 09/14/2021
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

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 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: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

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

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-327-4498
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: Annually

## 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	Source: California Air Resources Board
Date Data Arrived at EDR: 06/10/2021	Telephone: 916-322-2990
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 06/10/2021
Number of Days to Update: 78	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-445-9379
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

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2021	Telephone: 916-255-3628
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 82	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	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/13/2021	Telephone: 916-341-6066
Date Made Active in Reports: 07/26/2021	Last EDR Contact: 08/04/2021
Number of Days to Update: 74	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.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 877-786-9427
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 74	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 [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 74	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/06/2021	Telephone: 916-440-7145
Date Made Active in Reports: 06/23/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 78	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	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-322-1080
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	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.

Date of Government Version: 05/06/2021	Source: Department of Public Health
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-558-1784
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: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 77	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-445-4038
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: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/27/2021
	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	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021	Source: State Water Resource 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: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/01/2021  
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  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/10/2021  
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  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized 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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects 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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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  
Date Data Arrived at EDR: 06/07/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/12/2021  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2021  
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  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
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  
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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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  
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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021  
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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public 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: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## 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  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/30/2021  
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  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

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: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/07/2021  
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: 11/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

### 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: 09/09/2021  
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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021	Source: Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 626-458-3517
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 76	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	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/13/2021	Telephone: 818-458-5185
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 76	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	Source: Engineering & Construction Division
Date Data Arrived at EDR: 02/18/2021	Telephone: 213-473-7869
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 07/06/2021
Number of Days to Update: 81	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	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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 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: 09/14/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 89	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

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

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  
Date Data Arrived at EDR: 04/07/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2021  
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  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 73

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2021  
Next Scheduled EDR Contact: 11/28/2021  
Data Release Frequency: Varies

MONO COUNTY:

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

### 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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: Semi-Annually

## SANTA BARBARA COUNTY:

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

### 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: Quarterly

### 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: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
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:

### 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Divison 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:

### 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  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/15/2021  
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  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/22/2021  
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  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2021  
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  
Date Data Arrived at EDR: 04/21/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 2

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	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:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/22/2021	Telephone: 530-749-7523
Date Made Active in Reports: 05/12/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 20	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/11/2021	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

PHASE I ESA  
550 PIERCY ROAD  
SAN JOSE, CA 95138

### TARGET PROPERTY COORDINATES

Latitude (North):	37.254038 - 37° 15' 14.54"
Longitude (West):	121.773454 - 121° 46' 24.43"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	608774.0
UTM Y (Meters):	4123555.2
Elevation:	242 ft. above sea level

### USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

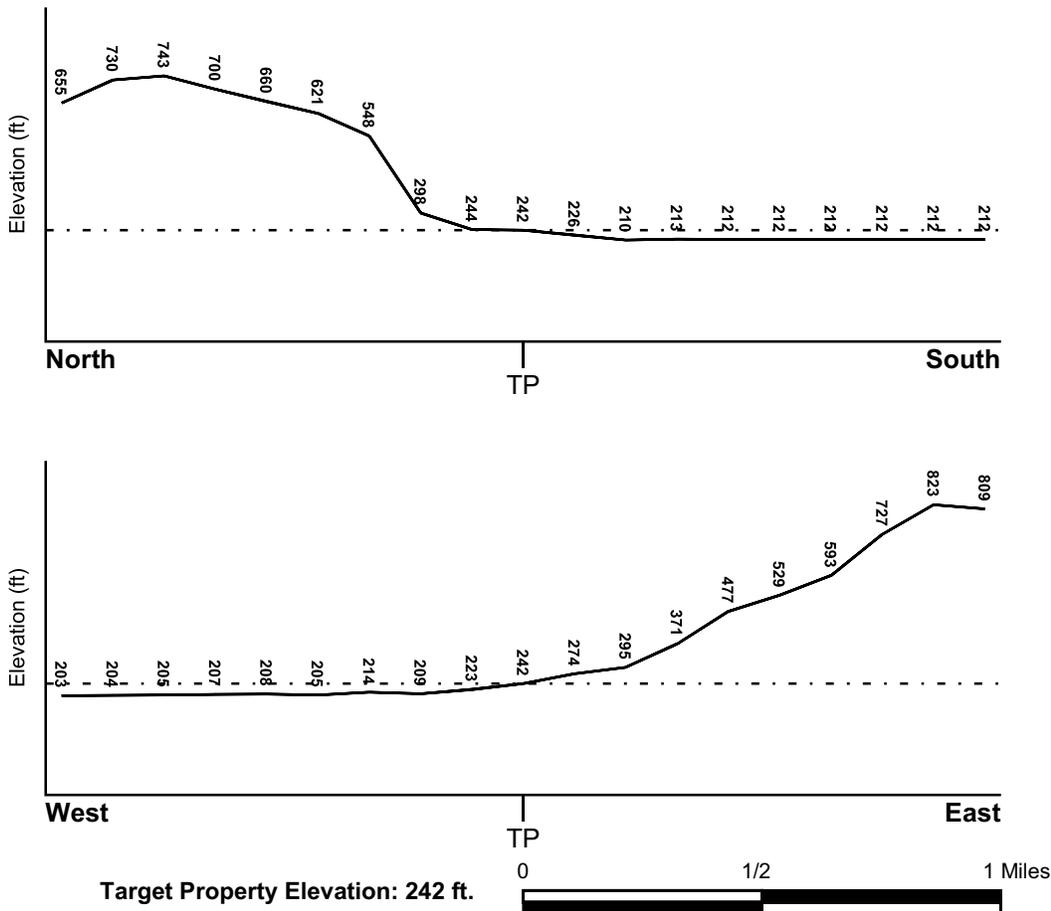
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

## 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>
06085C0269H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0268H	FEMA FIRM Flood data
06085C0406H	FEMA FIRM Flood data
06085C0407H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE EAST	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

Era: Paleozoic  
System: Permian  
Series: Ultramafic rocks  
Code: uM (decoded above as Era, System & Series)

### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

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
A2	USGS40000181753	1/4 - 1/2 Mile WSW
D16	USGS40000181783	1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

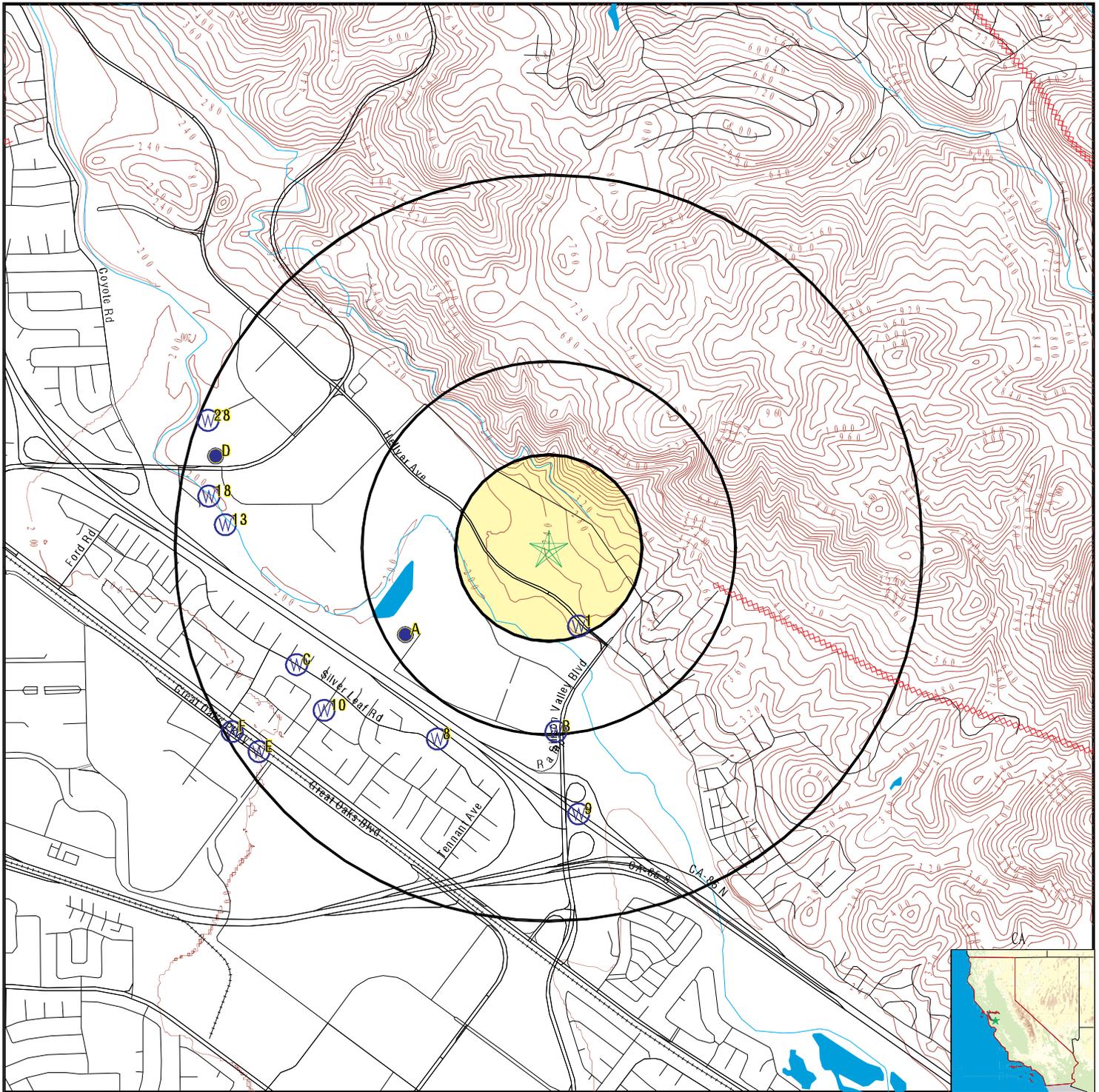
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000018220	1/8 - 1/4 Mile SSE
A3	CAUSGSN00014788	1/4 - 1/2 Mile WSW
A4	CALLNL000001233	1/4 - 1/2 Mile WSW
A5	CADDW0000018754	1/4 - 1/2 Mile WSW
B6	CALLNL000000253	1/4 - 1/2 Mile South
B7	CADDW0000009211	1/4 - 1/2 Mile South
8	8580	1/2 - 1 Mile SSW
9	CADWR0000031381	1/2 - 1 Mile South
10	8579	1/2 - 1 Mile SW
C11	CADDW0000002889	1/2 - 1 Mile WSW
C12	CALLNL000000448	1/2 - 1 Mile WSW
13	8575	1/2 - 1 Mile West
D14	CADDW0000007919	1/2 - 1 Mile WNW
D15	CAUSGSN00019033	1/2 - 1 Mile WNW
D17	CALLNL000000871	1/2 - 1 Mile WNW
18	8576	1/2 - 1 Mile West
D19	8574	1/2 - 1 Mile West
E20	CAEDF0000072349	1/2 - 1 Mile SW
D21	CADDW0000018255	1/2 - 1 Mile WNW
E22	CADDW0000002574	1/2 - 1 Mile SW
E23	CAEDF0000063423	1/2 - 1 Mile SW
E24	CADDW0000016253	1/2 - 1 Mile SW
D25	CADWR0000012290	1/2 - 1 Mile WNW
F26	CAEDF0000093726	1/2 - 1 Mile WSW
F27	CADDW0000004549	1/2 - 1 Mile WSW
28	CADDW0000006853	1/2 - 1 Mile WNW
F29	CAEDF0000092154	1/2 - 1 Mile WSW
F30	CAEDF0000106433	1/2 - 1 Mile WSW

# PHYSICAL SETTING SOURCE MAP - 6657366.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose CA 95138  
 LAT/LONG: 37.254038 / 121.773454

CLIENT: Cornerstone Earth Group  
 CONTACT: Stason Foster  
 INQUIRY #: 6657366.2s  
 DATE: September 15, 2021 6:32 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADWR0000018220**

**A2**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000181753**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	Not Reported
Monitor Location:	008S002E08Q002M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	245
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	285
Formation Type:	Not Reported		
Construction Date:	19980205		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

**A3**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAUSGSN00014788**

**A4**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CALLNL000001233**

Well ID:	100918	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory	GAMA PFAS Testing:	Not Reported
Other Name:	08S/02E-08Q02 M		
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.0000000706039
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Neon	Results:	.000000289931
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Krypton	Results:	.0000000838682
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Xenon	Results:	.00000000662098
Units:	cm3STP/g	Date:	11/19/2001

Chemical:	Tritium (Hydrogen 3)	Results:	13.3
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	pCi/L	Date:	11/30/2001
Chemical:	Helium-3/Helium-4	Results:	.00000151838
Units:	atom ratio	Date:	11/19/2001
Chemical:	Argon	Results:	.000407288
Units:	cm3STP/g	Date:	11/19/2001

**A5**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**CA WELLS    CADDW0000018754**

**B6**  
**South**  
 1/4 - 1/2 Mile  
 Lower

**CA WELLS    CALLNL000000253**

Well ID:	101001	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-08Q01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	12.36
Units:	pCi/L	Date:	04/16/2002

Chemical:	Helium-3/Helium-4	Results:	.0000015069
Units:	atom ratio	Date:	02/06/2002

Chemical:	Helium-4	Results:	.0000000610793
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Krypton	Results:	.0000000832952
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Xenon	Results:	.0000000941459
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Argon	Results:	.00037239
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Neon	Results:	.000000260091
Units:	cm3STP/g	Date:	02/06/2002

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>B7</b>		
<b>South</b>	<b>CA WELLS</b>	<b>CADDW0000009211</b>
<b>1/4 - 1/2 Mile</b>		
<b>Lower</b>		

<b>8</b>		
<b>SSW</b>	<b>CA WELLS</b>	<b>8580</b>
<b>1/2 - 1 Mile</b>		
<b>Lower</b>		

Seq:	8580	Prim sta c:	08S/02E-08Q01 M
Frds no:	4310022014	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371448.0	Longitude:	1214640.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

Sample date:	16-MAR-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	16-MAR-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	27-AUG-14	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	05-SEP-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	05-SEP-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	42.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-SEP-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.34
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-SEP-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-13	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-SEP-13	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-SEP-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		

**9**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000031381**

**10**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8579**

Seq:	8579	Prim sta c:	08S/02E-08M07 M
Frds no:	4310022012	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371452.0	Longitude:	1214700.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310022	System nam:	Great Oaks Wc, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C11**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000002889**

**C12**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CALLNL000000448**

Well ID:	101004	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-08M07 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.00000767589
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Helium-4	Results:	.00000000272635
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Helium-3/Helium-4	Results:	.00000140698
Units:	atom ratio	Date:	02/06/2002

Chemical:	Krypton	Results:	.00000000124245
Units:	cm3STP/g	Date:	02/06/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.5
Units:	pCi/L	Date:	06/03/2002

Chemical:	Neon	Results:	.00000000102223
Units:	cm3STP/g	Date:	02/06/2002

**13**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      8575**

Seq:	8575	Prim sta c:	08S/02E-07A12 M
Frds no:	4310020005	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 11 - EDENVALE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371518.0	Longitude:	1214717.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		
Sample date:	16-JAN-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-JUN-17	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-JUN-17	Finding:	4.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-JAN-17	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	320.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	260.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	7.33
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	590.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JAN-17	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	11.88
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-FEB-16	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-15	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-JAN-14	Finding:	1700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-JAN-14	Finding:	0.27
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	4600.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	7.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	100.		
Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	43.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	680.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-13	Finding:	7.2
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-JAN-13	Finding:	2.8
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	3.9
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	22-JAN-13	Finding:	1600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-12	Finding:	8.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**D14**  
**WNW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      CADDW0000007919**

**D15**  
**WNW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      CAUSGSN00019033**

**D16**  
**WNW**  
 1/2 - 1 Mile  
 Lower

**FED USGS      USGS40000181783**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008S002E07A012M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830908	Well Depth:	380
Well Depth Units:	ft	Well Hole Depth:	400
Well Hole Depth Units:	ft		

**D17**  
**WNW**  
 1/2 - 1 Mile  
 Lower

**CA WELLS      CALLNL000000871**

Well ID:	101076	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	08S/02E-07A12 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-3/Helium-4	Results:	.0000016277
Units:	atom ratio	Date:	03/16/2002

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Neon	Results:	.000000343003
Units:	cm3STP/g	Date:	03/16/2002
Chemical:	Xenon	Results:	.0000000181357
Units:	cm3STP/g	Date:	03/16/2002
Chemical:	Tritium (Hydrogen 3)	Results:	14.4
Units:	pCi/L	Date:	02/27/2002
Chemical:	Helium-4	Results:	.0000000741943
Units:	cm3STP/g	Date:	03/16/2002
Chemical:	Argon	Results:	.000414795
Units:	cm3STP/g	Date:	03/16/2002

**18  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 8576**

Seq:	8576	Prim sta c:	08S/02E-07A13 M
Frds no:	4310020006	County:	43
District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 12 - EDENVALE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371522.0	Longitude:	1214720.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		

Sample date:	16-JAN-18	Finding:	3.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-JUN-17	Finding:	6.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	06-JUN-17	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

Sample date:	24-JAN-17	Finding:	350.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	24-JAN-17	Finding:	140.
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	BARIUM 100.	Report units:	UG/L
Sample date: Chemical: Dir:	24-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.19 MG/L
Sample date: Chemical: Dir:	24-JAN-17 SULFATE 0.5	Finding: Report units:	49. MG/L
Sample date: Chemical: Dir:	24-JAN-17 SODIUM 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dir:	24-JAN-17 MAGNESIUM 0.	Finding: Report units:	51. MG/L
Sample date: Chemical: Dir:	24-JAN-17 CALCIUM 0.	Finding: Report units:	39. MG/L
Sample date: Chemical: Dir:	24-JAN-17 HARDNESS (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	304. MG/L
Sample date: Chemical: Dir:	24-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	2.9 MG/L
Sample date: Chemical: Dir:	24-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	290. MG/L
Sample date: Chemical: Dir:	24-JAN-17 ALKALINITY (TOTAL) AS CaCO <sub>3</sub> 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dir:	24-JAN-17 PH, LABORATORY 0.	Finding: Report units:	7.44 Not Reported
Sample date: Chemical: Dir:	24-JAN-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	620. US
Sample date: Chemical: Dir:	24-JAN-17 COLOR 0.	Finding: Report units:	5. UNITS
Sample date: Chemical: Dir:	24-JAN-17 MANGANESE 20.	Finding: Report units:	42. UG/L
Sample date: Chemical: Dir:	24-JAN-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	400. MG/L
Sample date: Chemical: Dir:	24-JAN-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.2 NTU

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	24-JAN-17	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-FEB-16	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-MAR-15	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	28-OCT-14	Finding:	6.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-JAN-14	Finding:	0.34
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	4900.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	21-JAN-14	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	31.
Chemical:	SODIUM	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	21-JAN-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	49.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	240.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-JAN-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-JAN-14	Finding:	700.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-JAN-14	Finding:	2400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-JAN-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	22-JAN-13	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-JAN-13	Finding:	3.1
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	3.
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-JAN-13	Finding:	2200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

**D19  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS 8574**

Seq:	8574	Prim sta c:	08S/02E-06R08 M
Frds no:	4310020007	County:	43

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	05	User id:	HEN
System no:	4310020	Water type:	G
Source nam:	WELL 13 - EDENVALE - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371524.0	Longitude:	1214720.0
Precision:	3	Status:	IU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310020	System nam:	City Of San Jose - Evergreen/Edenvale
Hqname:	SAN JOSE MUN WTR SYS	Address:	3025 TUERS RD.
City:	SAN JOSE	State:	CA
Zip:	95121	Zip ext:	Not Reported
Pop serv:	70000	Connection:	15244
Area serve:	SAN JOSE EVERGREEN		
Sample date:	16-JAN-18	Finding:	4.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUN-17	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	06-JUN-17	Finding:	7.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-JUN-17	Finding:	690.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	11.88
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.9
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	580.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	24-JAN-17	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	24-JAN-17	Finding:	2100.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	130.

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	24-JAN-17	Finding:	0.29
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	24-JAN-17	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JAN-17	Finding:	65.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	38.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	39.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	256.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	2.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-17	Finding:	240.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	24-JAN-17	Finding:	7.59
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-JAN-17	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-JAN-17	Finding:	10.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	23-FEB-16	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-AUG-14	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	7.87
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-14	Finding:	303.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	1.62
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	1.29
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	3800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-AUG-14	Finding:	12.32
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	05-AUG-14	Finding:	0.77
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	05-AUG-14	Finding:	440.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	210.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	05-AUG-14	Finding:	13.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dir:	10.		
Sample date:	05-AUG-14	Finding:	8.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	05-AUG-14	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	05-AUG-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	05-AUG-14	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-AUG-14	Finding:	48.
Chemical:	CHLORIDE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	1.
Sample date:	05-AUG-14	Report units:	MG/L
Chemical:	POTASSIUM		
Dir:	0.		
Sample date:	05-AUG-14	Finding:	35.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	05-AUG-14	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	05-AUG-14	Finding:	300.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

---

**E20  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000072349**

---

**D21  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADDW0000018255**

---

**E22  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADDW0000002574**

---

**E23  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CAEDF0000063423**

---

**E24  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADDW0000016253**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
D25 WNW 1/2 - 1 Mile Lower	CA WELLS	CADWR0000012290
F26 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000093726
F27 WSW 1/2 - 1 Mile Lower	CA WELLS	CADDW0000004549
28 WNW 1/2 - 1 Mile Lower	CA WELLS	CADDW0000006853
F29 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000092154
F30 WSW 1/2 - 1 Mile Lower	CA WELLS	CAEDF0000106433

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95138	11	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 95138

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA 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 C – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS**



**Phase I ESA**

550 Piercy Road

San Jose, CA 95138

Inquiry Number: 6657366.8

September 13, 2021

# The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

09/13/21

**Site Name:**

Phase I ESA  
550 Piercy Road  
San Jose, CA 95138  
EDR Inquiry # 6657366.8

**Client Name:**

Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, CA 94085  
Contact: Stason Foster



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1970	1"=500'	Flight Date: April 24, 1970	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 12, 1956	USDA
1950	1"=500'	Flight Date: April 10, 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 #: 6657366.8

YEAR: 2016

— = 500'



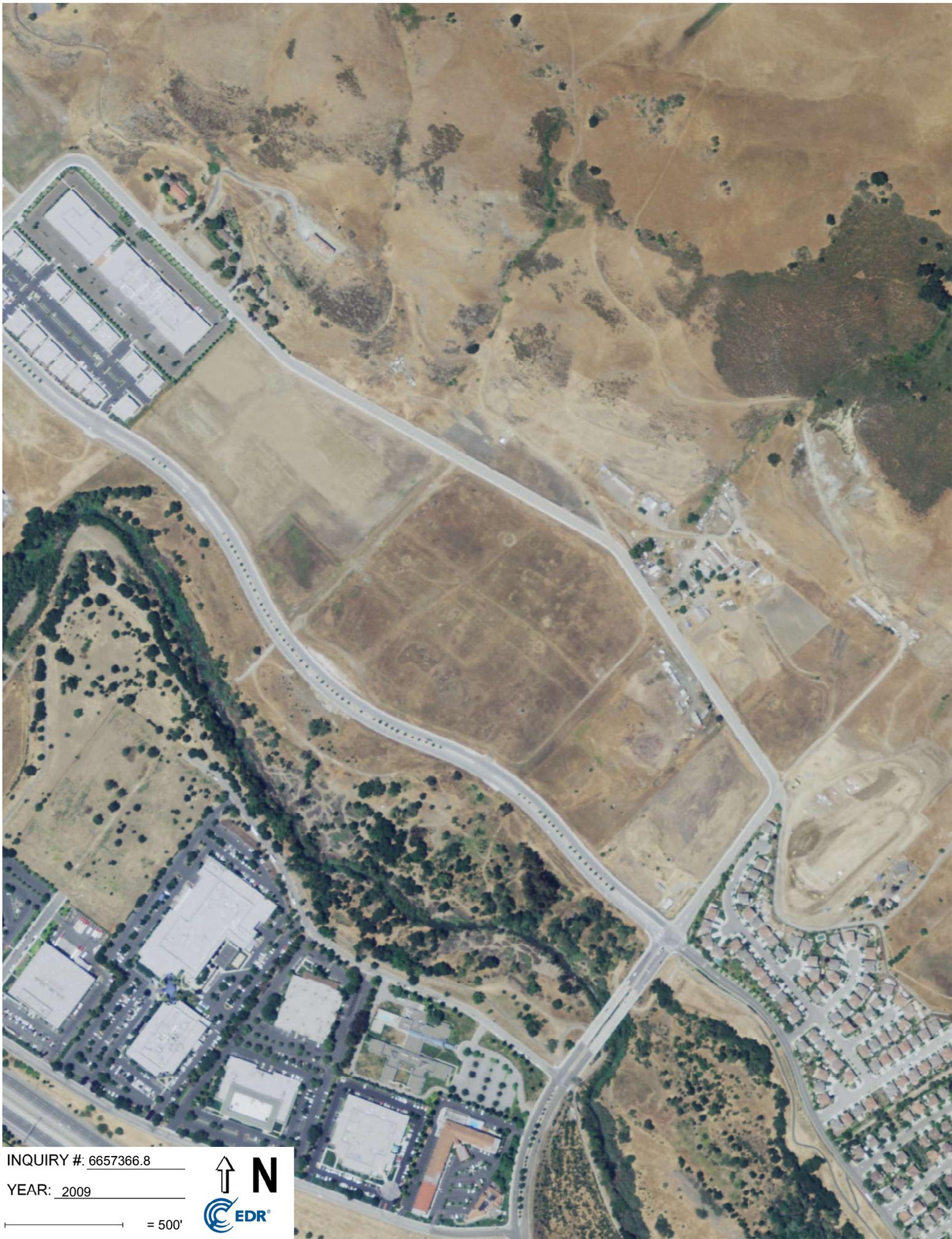


INQUIRY #: 6657366.8

YEAR: 2012

— = 500'





INQUIRY #: 6657366.8

YEAR: 2009

— = 500'





INQUIRY #: 6657366.8

YEAR: 2006

— = 500'





INQUIRY #: 6657366.8

YEAR: 1998

— = 500'





INQUIRY # 6657366.8

YEAR: 1982

— = 500'





INQUIRY # 6657366.8

YEAR: 1970

— = 500'





INQUIRY #: 6657366.8

YEAR: 1968

— = 500'





INQUIRY #: 6657366.8

YEAR: 1963

— = 500'





INQUIRY # 6657366.8

YEAR: 1956

— = 500'





INQUIRY #: 6657366.8

YEAR: 1950

— = 500'





INQUIRY #: 6657366.8

YEAR: 1948

— = 500'





INQUIRY # 6657366.8

YEAR: 1940

— = 500'





INQUIRY #: 6657366.8

YEAR: 1939

— = 500'



Phase I ESA

550 Piercy Road

San Jose, CA 95138

Inquiry Number: 6657366.3

September 10, 2021

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

09/10/21

**Site Name:**

Phase I ESA  
550 Piercy Road  
San Jose, CA 95138  
EDR Inquiry # 6657366.3

**Client Name:**

Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, CA 94085  
Contact: Stason Foster



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group 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](http://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 #** 9B65-4657-8EE1

**PO #** 1076-4-2

**Project** 550 Piercy Rd San Jose

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 9B65-4657-8EE1

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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Phase I ESA

550 Piercy Road

San Jose, CA 95138

Inquiry Number: 6657366.4

September 10, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

09/10/21

**Site Name:**

Phase I ESA  
550 Piercy Road  
San Jose, CA 95138  
EDR Inquiry # 6657366.4

**Client Name:**

Cornerstone Earth Group  
1259 Oakmead Parkway  
Sunnyvale, CA 94085  
Contact: Stason Foster



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Cornerstone Earth Group were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	1076-4-2	<b>Latitude:</b>	37.254038 37° 15' 15" North
<b>Project:</b>	550 Piercy Rd San Jose	<b>Longitude:</b>	-121.773454 -121° 46' 24" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	608771.34
		<b>UTM Y Meters:</b>	4123759.08
		<b>Elevation:</b>	243.09' above sea level

**Maps Provided:**

2012	1939, 1940, 1942
1980	1917, 1919
1973	1916
1968	1899
1961	1897
1953, 1955	1889
1947	
1943	

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**Topo Sheet Key**

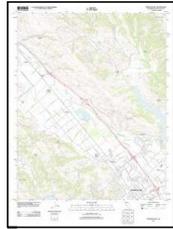
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

**2012 Source Sheets**



Santa Teresa Hills

7.5-minute, 24000



Morgan Hill

7.5-minute, 24000



San Jose East

7.5-minute, 24000



Lick Observatory

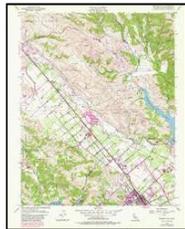
7.5-minute, 24000

**1980 Source Sheets**



Santa Teresa Hills

7.5-minute, 24000  
Aerial Photo Revised 1978



Morgan Hill

7.5-minute, 24000  
Aerial Photo Revised 1978



San Jose East

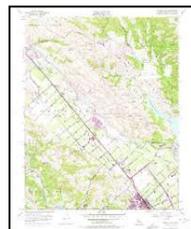
7.5-minute, 24000  
Aerial Photo Revised 1978

**1973 Source Sheets**



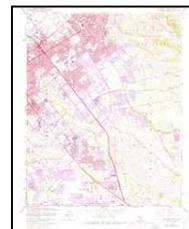
Lick Observatory

7.5-minute, 24000  
Aerial Photo Revised 1968



Morgan Hill

7.5-minute, 24000  
Aerial Photo Revised 1973



San Jose East

7.5-minute, 24000  
Aerial Photo Revised 1973

**1968 Source Sheets**



Santa Teresa Hills

7.5-minute, 24000  
Aerial Photo Revised 1968



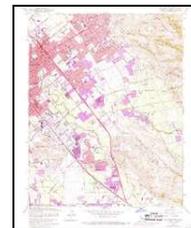
Morgan Hill

7.5-minute, 24000  
Aerial Photo Revised 1968



Lick Observatory

7.5-minute, 24000  
Aerial Photo Revised 1968



San Jose East

7.5-minute, 24000  
Aerial Photo Revised 1968

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

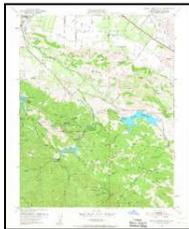
### 1961 Source Sheets



San Jose East

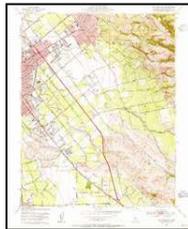
7.5-minute, 24000  
Aerial Photo Revised 1960

### 1953, 1955 Source Sheets



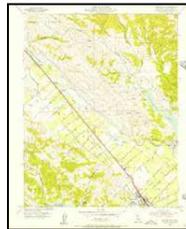
Santa Teresa Hills

7.5-minute, 24000  
Aerial Photo Revised 1948



San Jose East

7.5-minute, 24000  
Aerial Photo Revised 1948



Morgan Hill

7.5-minute, 24000  
Aerial Photo Revised 1953



Lick Observatory

7.5-minute, 24000  
Aerial Photo Revised 1953

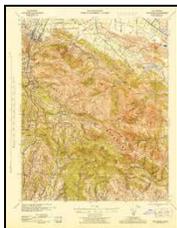
### 1947 Source Sheets



LOS GATOS

15-minute, 50000

### 1943 Source Sheets



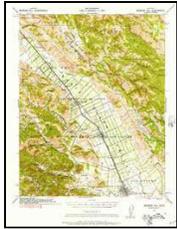
Los Gatos

15-minute, 62500  
Aerial Photo Revised 1937

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1939, 1940, 1942 Source Sheets



Morgan Hill

15-minute, 62500  
Aerial Photo Revised 1939



Los Gatos

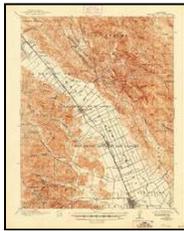
15-minute, 62500  
Aerial Photo Revised 1937



MOUNT HAMILTON

15-minute, 62500

### 1917, 1919 Source Sheets



Morgan Hill

15-minute, 62500



New Almaden

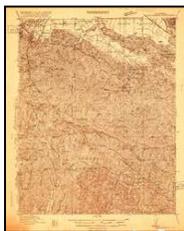
15-minute, 62500



Los Gatos

15-minute, 62500

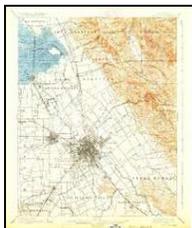
### 1916 Source Sheets



New Almaden

15-minute, 48000

### 1899 Source Sheets



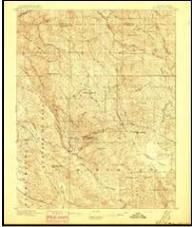
San Jose

15-minute, 62500

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1897 Source Sheets**



Mt. Hamilton

15-minute, 62500



San Jose

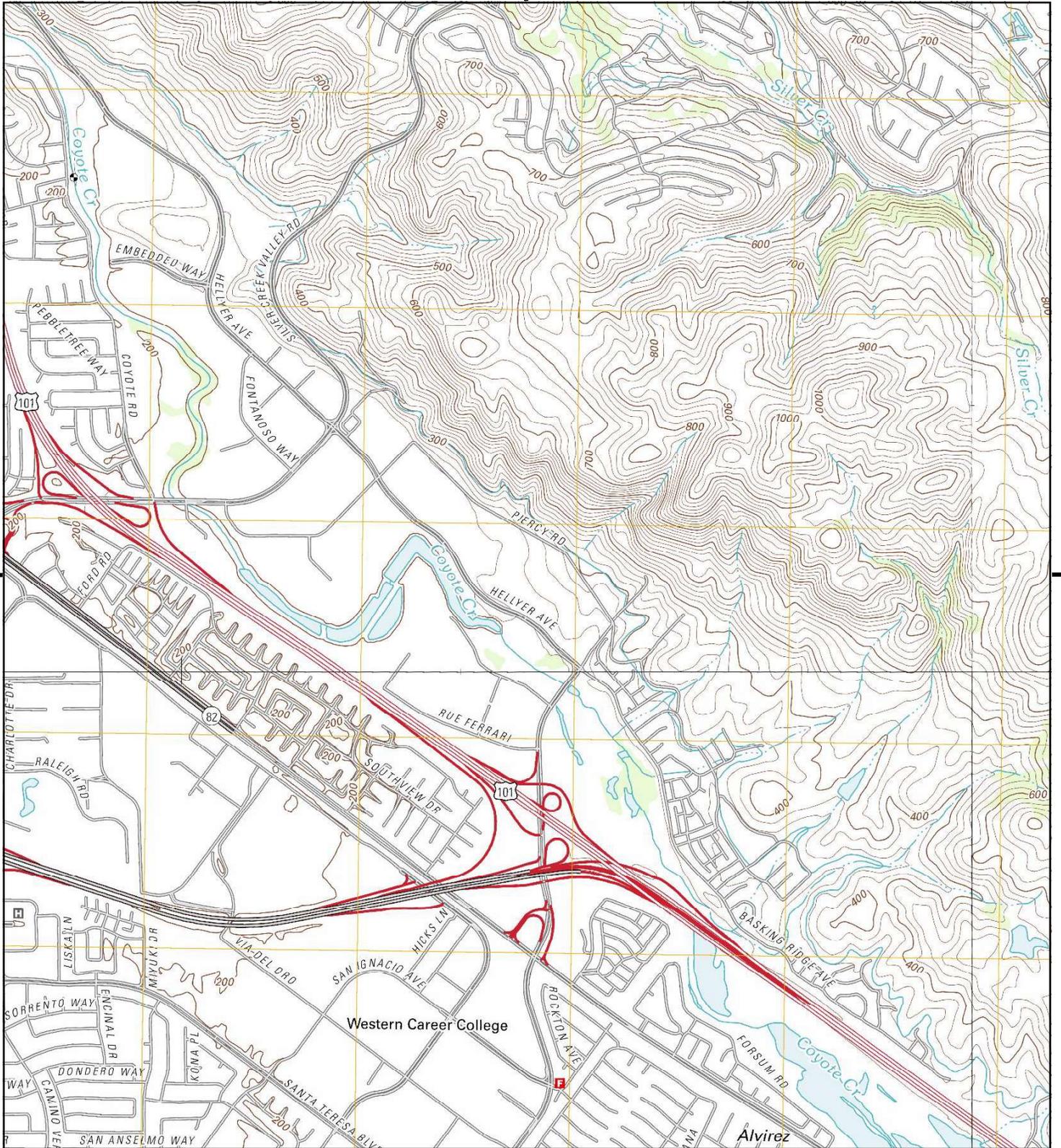
15-minute, 62500

### **1889 Source Sheets**

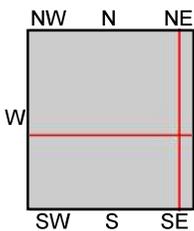
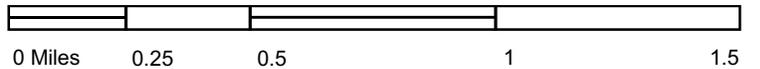


San Jose

15-minute, 62500



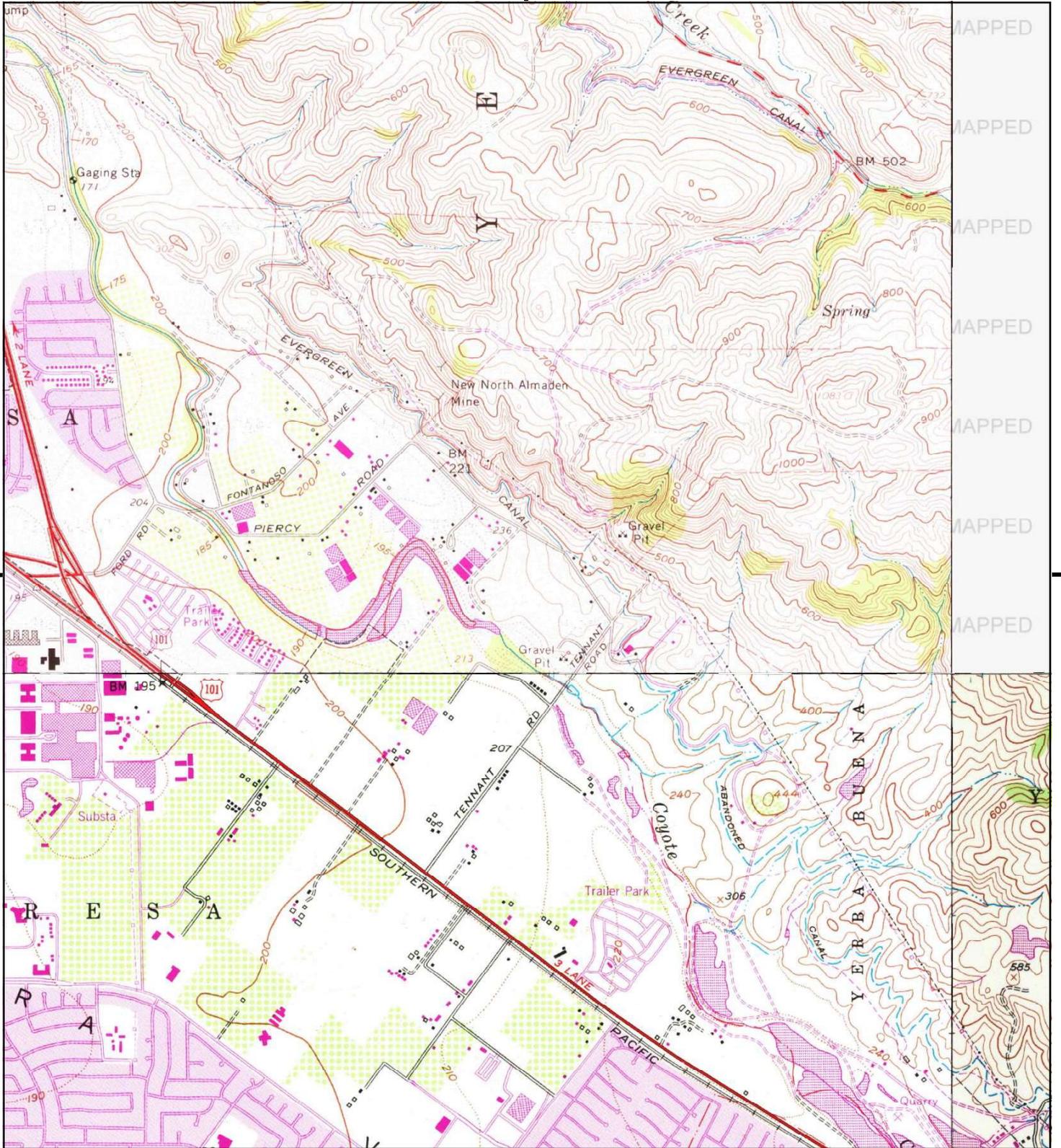
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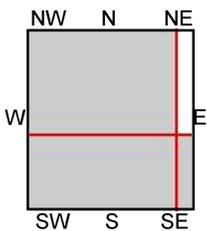
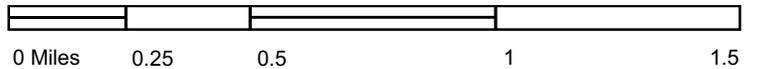
TP, San Jose East, 2012, 7.5-minute  
 NE, Lick Observatory, 2012, 7.5-minute  
 SE, Morgan Hill, 2012, 7.5-minute  
 SW, Santa Teresa Hills, 2012, 7.5-minute

**SITE NAME:** Phase I ESA  
**ADDRESS:** 550 Piercy Road  
 San Jose, CA 95138  
**CLIENT:** Cornerstone Earth Group





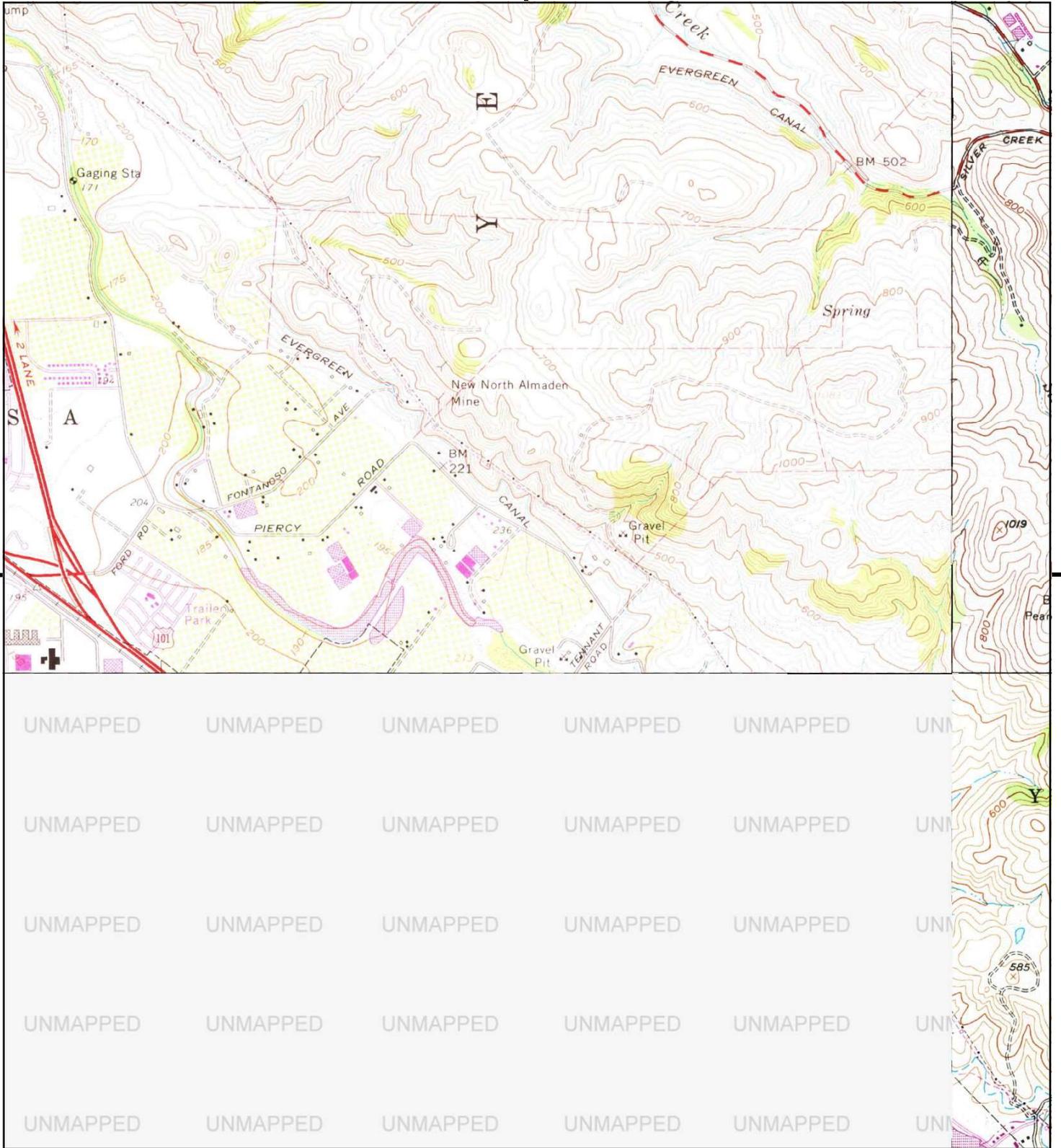
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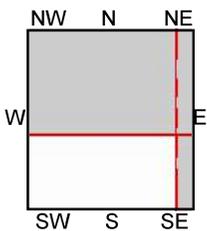
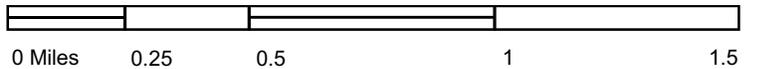
TP, San Jose East, 1980, 7.5-minute  
 SE, Morgan Hill, 1980, 7.5-minute  
 SW, Santa Teresa Hills, 1980, 7.5-minute

**SITE NAME:** Phase I ESA  
**ADDRESS:** 550 Piercy Road  
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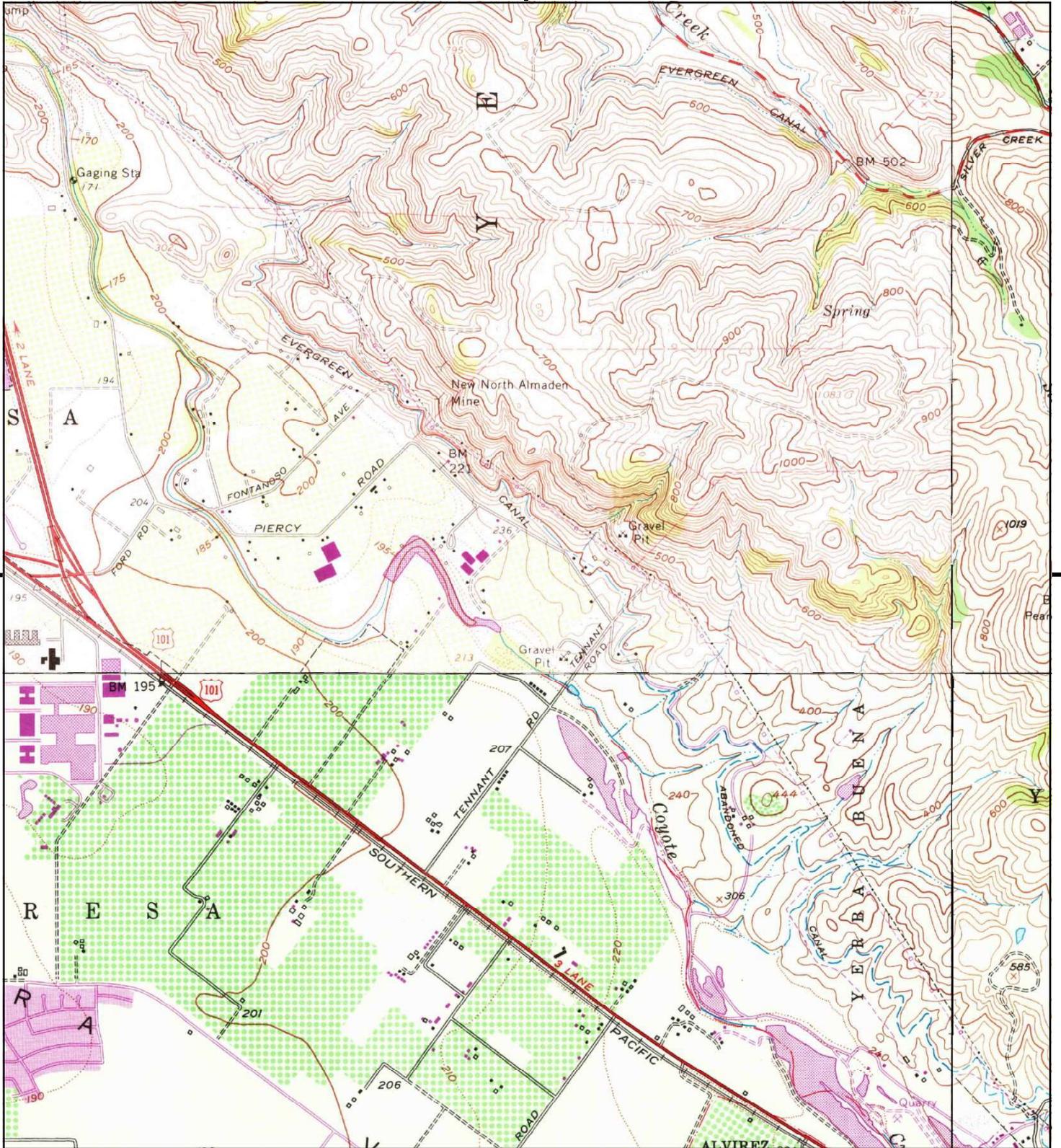
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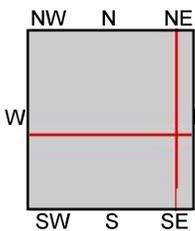
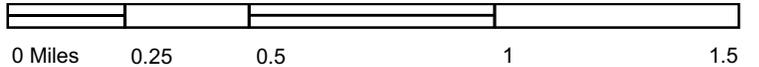
TP, San Jose East, 1973, 7.5-minute  
 NE, Lick Observatory, 1973, 7.5-minute  
 SE, Morgan Hill, 1973, 7.5-minute

**SITE NAME:** Phase I ESA  
**ADDRESS:** 550 Piercy Road  
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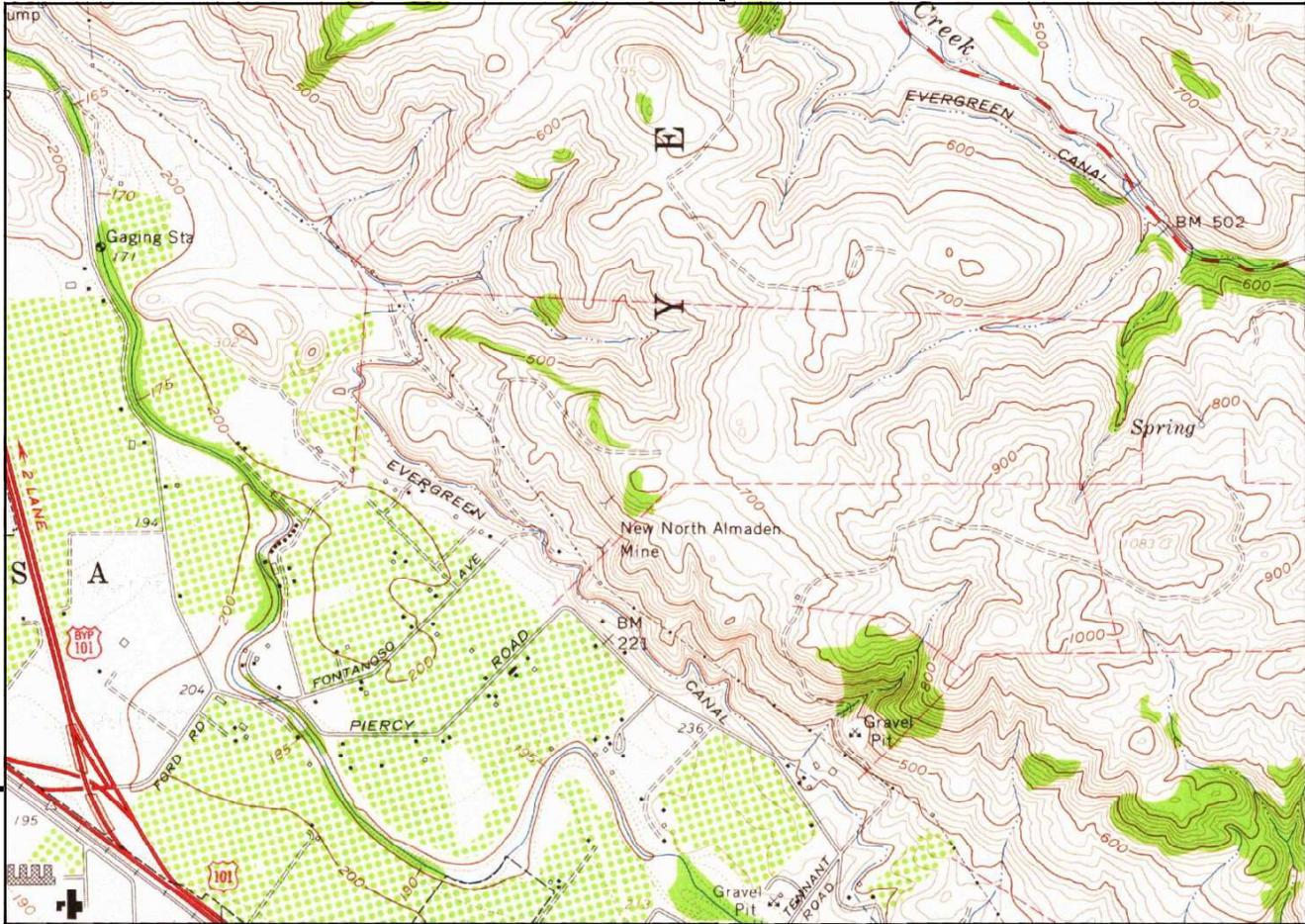
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TP, San Jose East, 1968, 7.5-minute  
 NE, Lick Observatory, 1968, 7.5-minute  
 SE, Morgan Hill, 1968, 7.5-minute  
 SW, Santa Teresa Hills, 1968, 7.5-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group

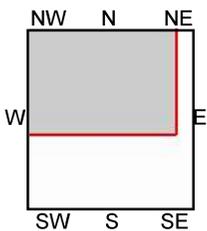
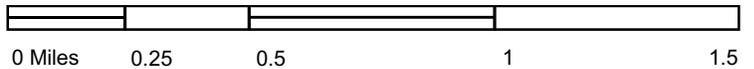




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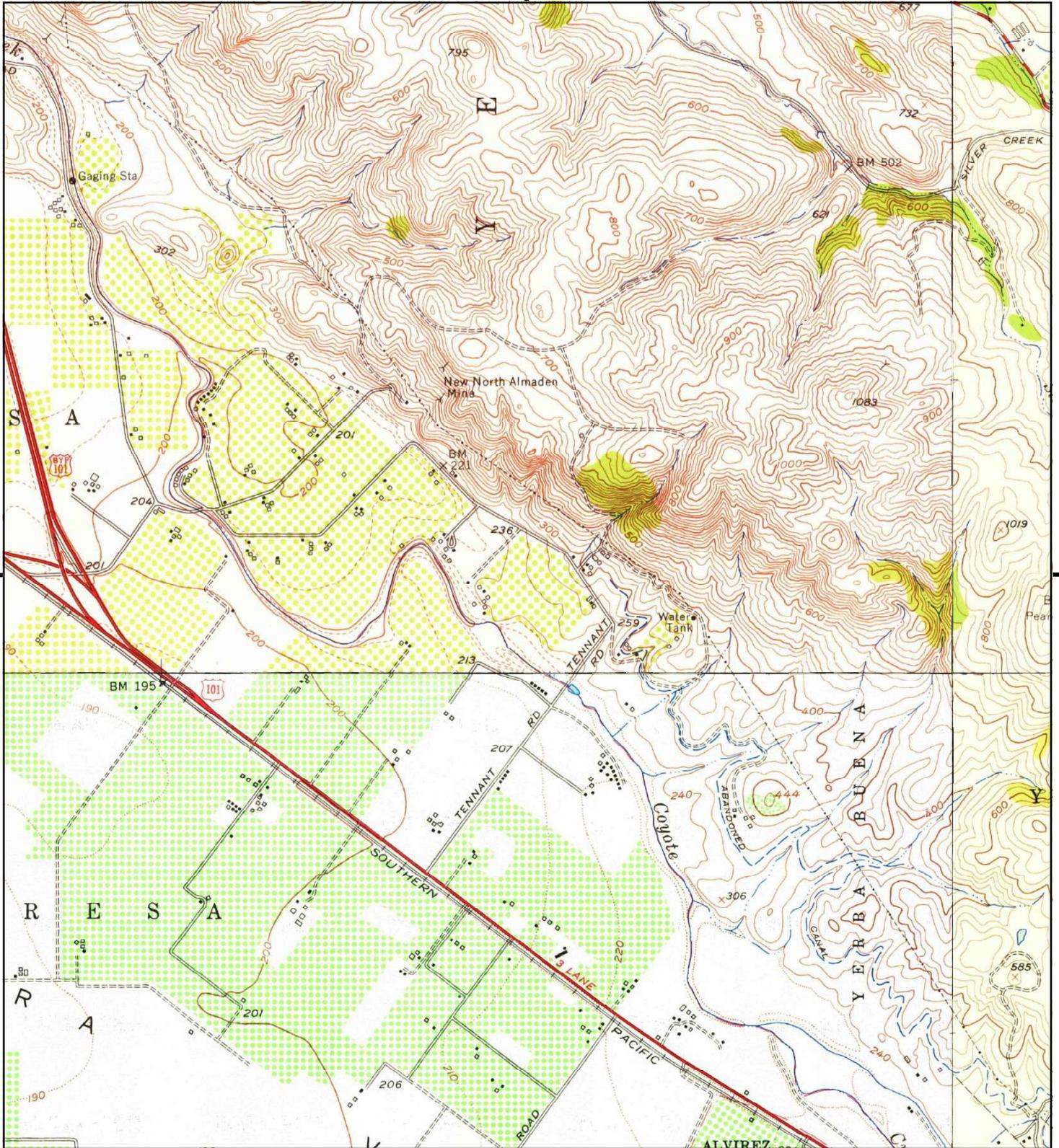
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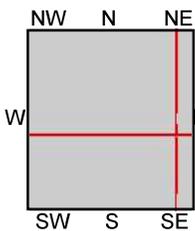
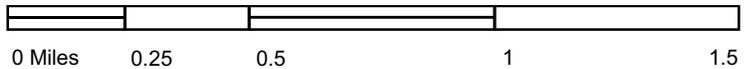
TP, San Jose East, 1961, 7.5-minute

**SITE NAME:** Phase I ESA  
**ADDRESS:** 550 Piercy Road  
 San Jose, CA 95138  
**CLIENT:** Cornerstone Earth Group





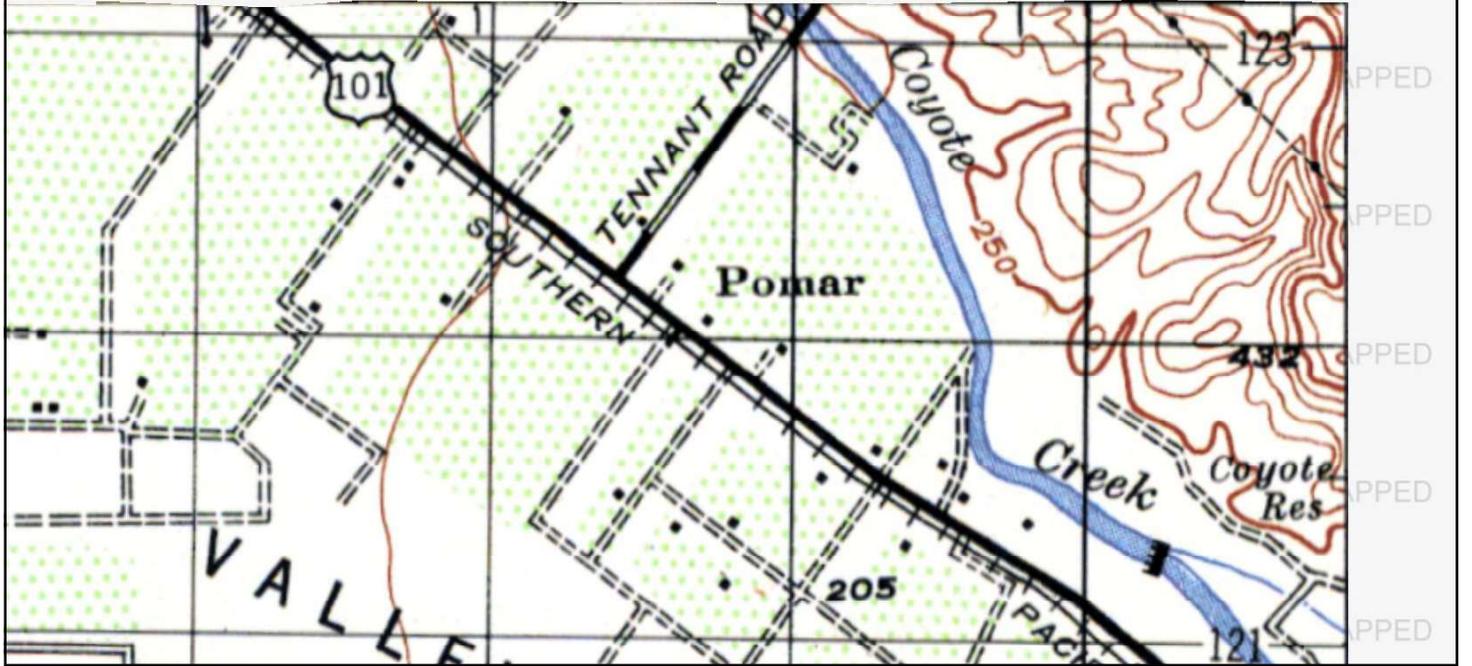
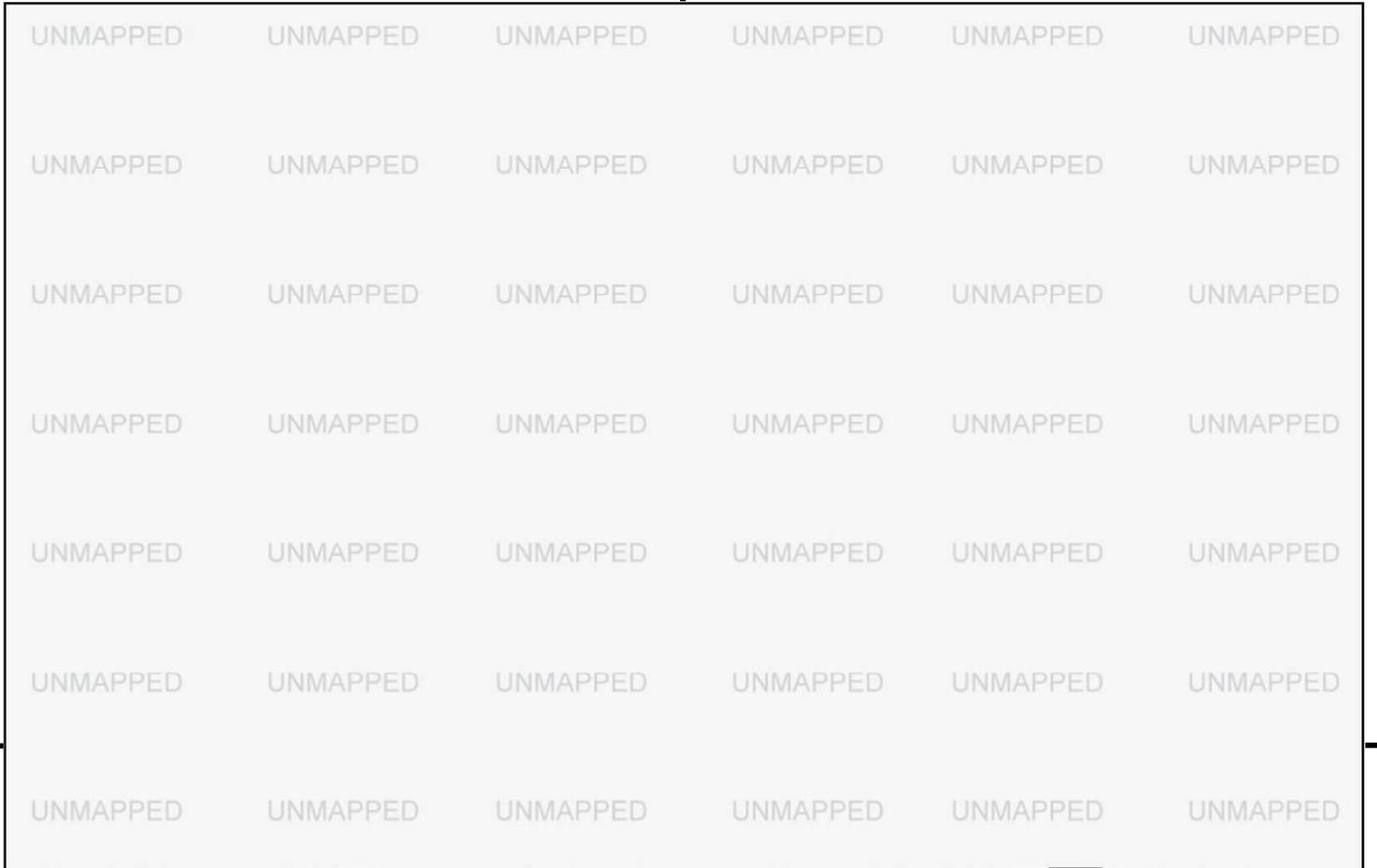
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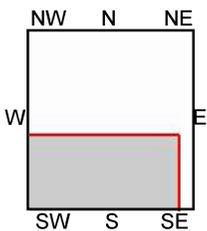
TP, San Jose East, 1953, 7.5-minute  
 NE, Lick Observatory, 1955, 7.5-minute  
 SE, Morgan Hill, 1955, 7.5-minute  
 SW, Santa Teresa Hills, 1953, 7.5-minute

**SITE NAME:** Phase I ESA  
**ADDRESS:** 550 Piercy Road  
 San Jose, CA 95138  
**CLIENT:** Cornerstone Earth Group





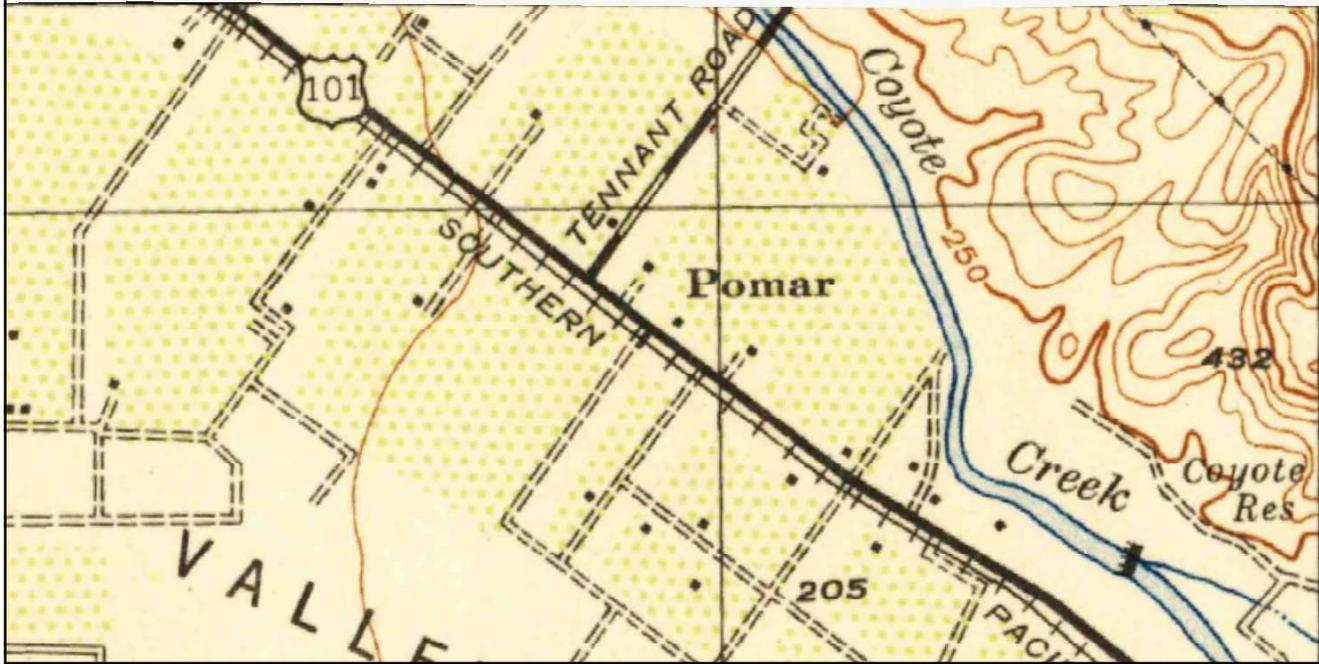
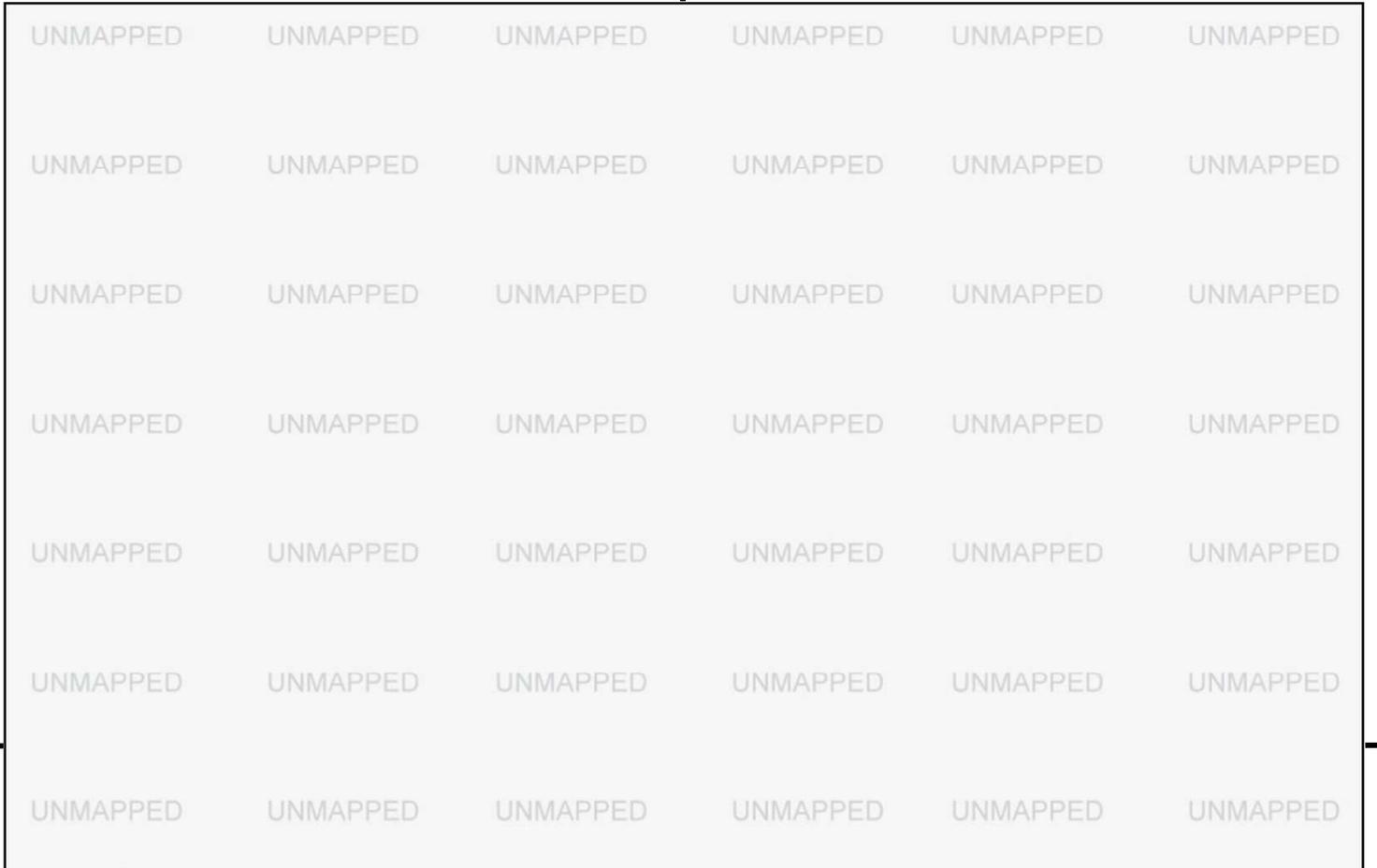
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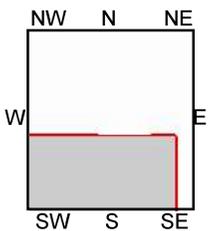
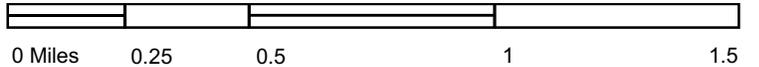
SW, LOS GATOS, 1947, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





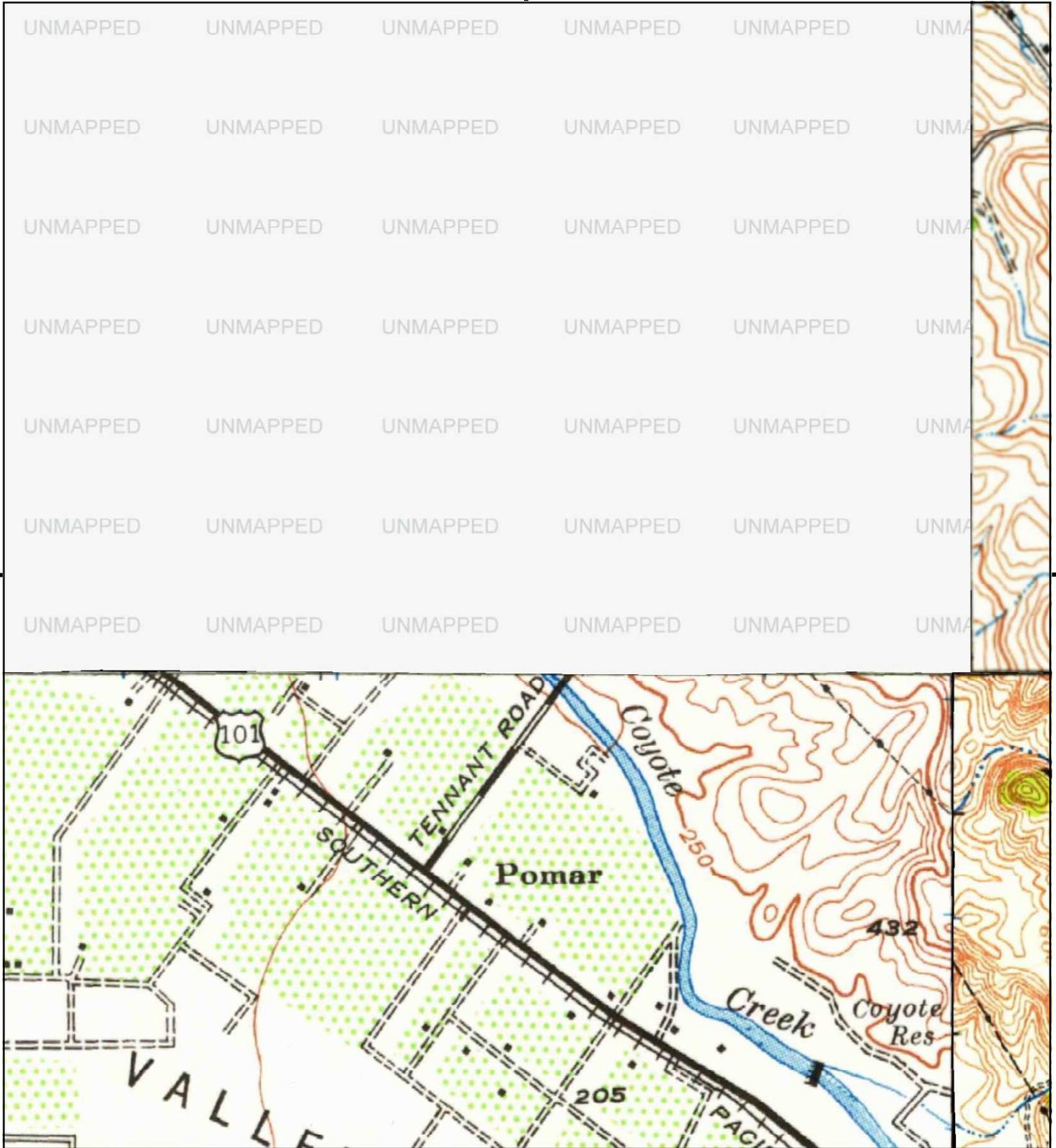
This report includes information from the following map sheet(s).



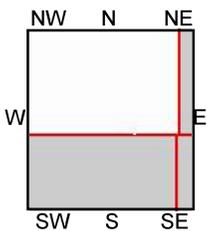
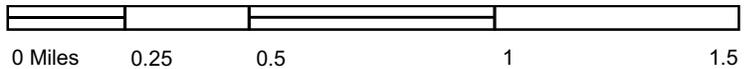
SW, Los Gatos, 1943, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





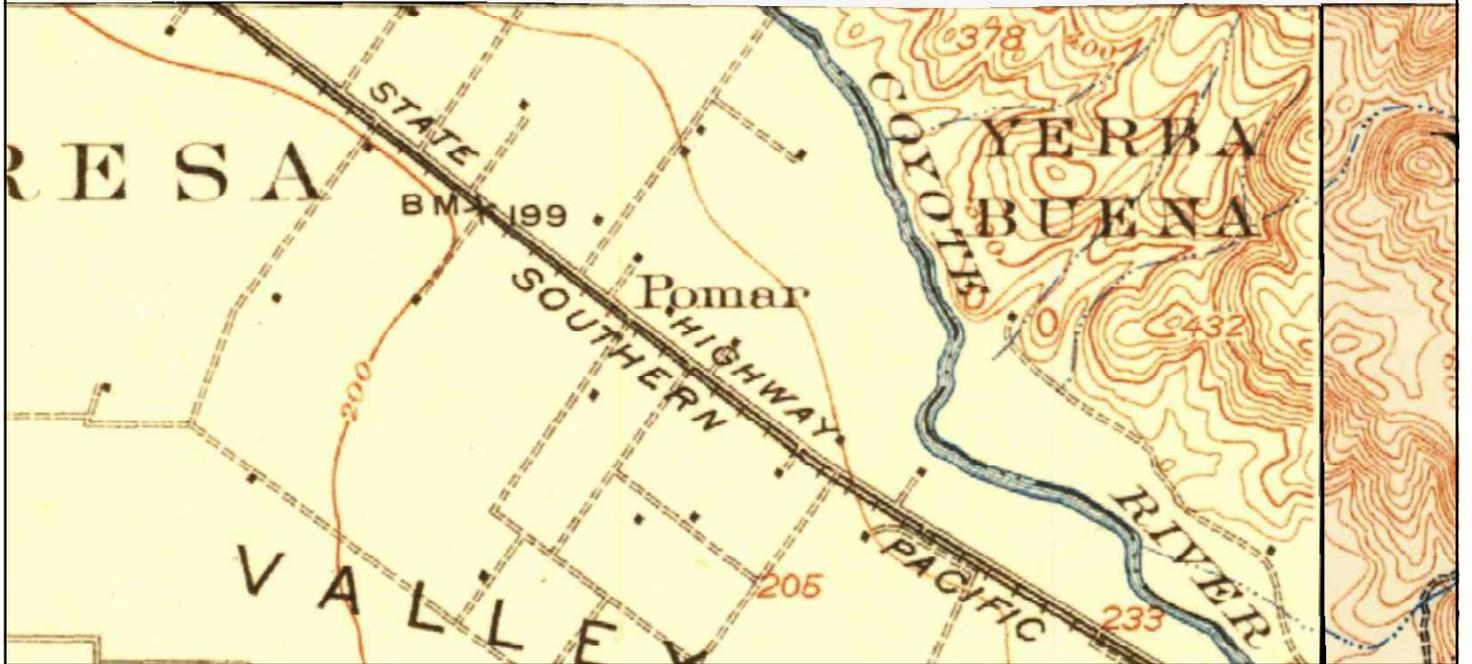
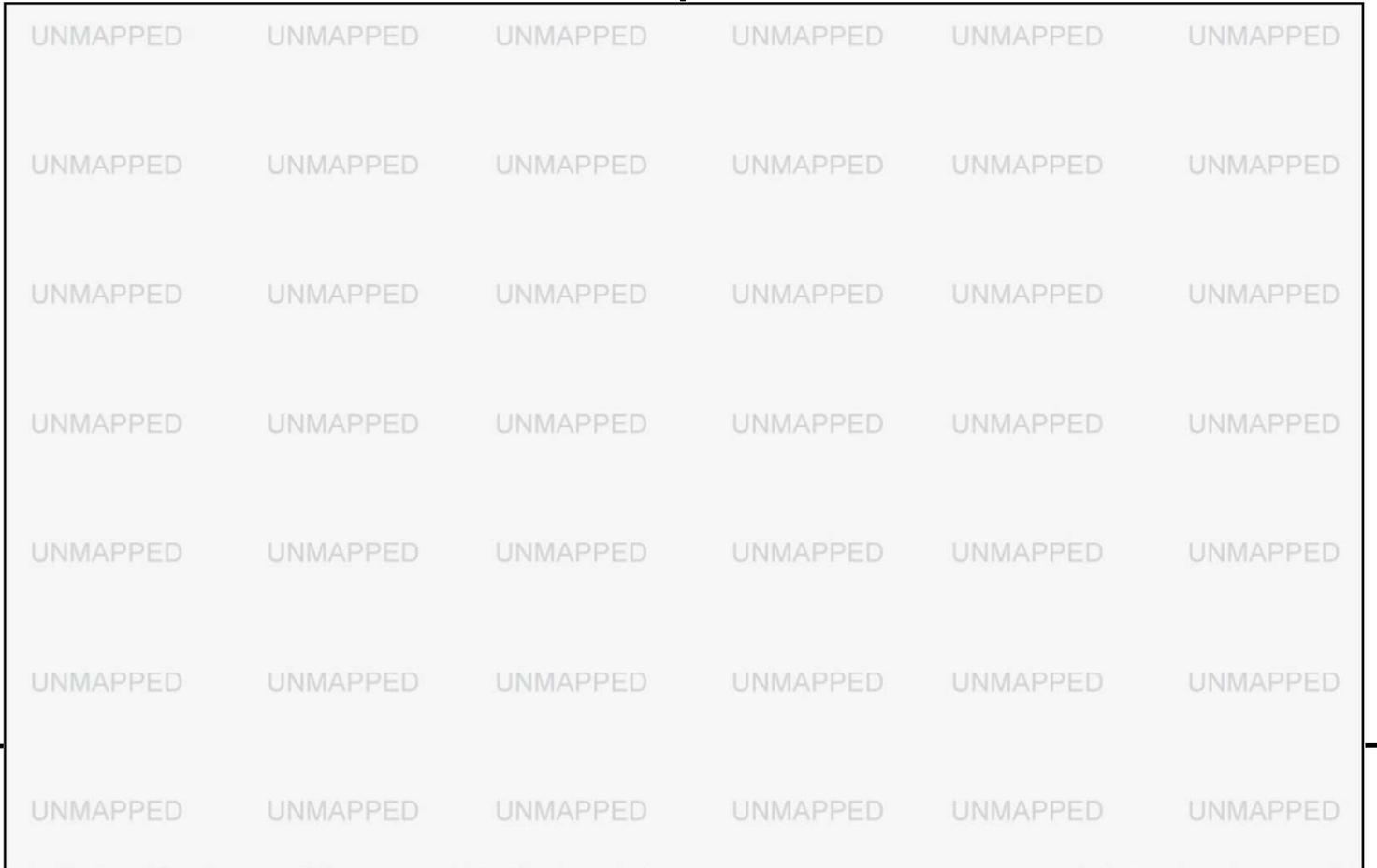
This report includes information from the following map sheet(s).



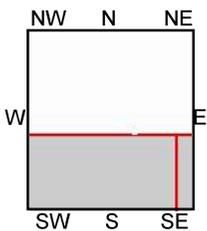
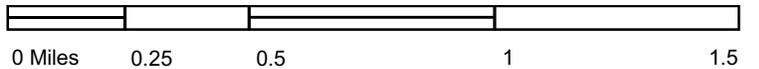
NE, MOUNT HAMILTON, 1942, 15-minute  
 SE, Morgan Hill, 1939, 15-minute  
 SW, Los Gatos, 1940, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





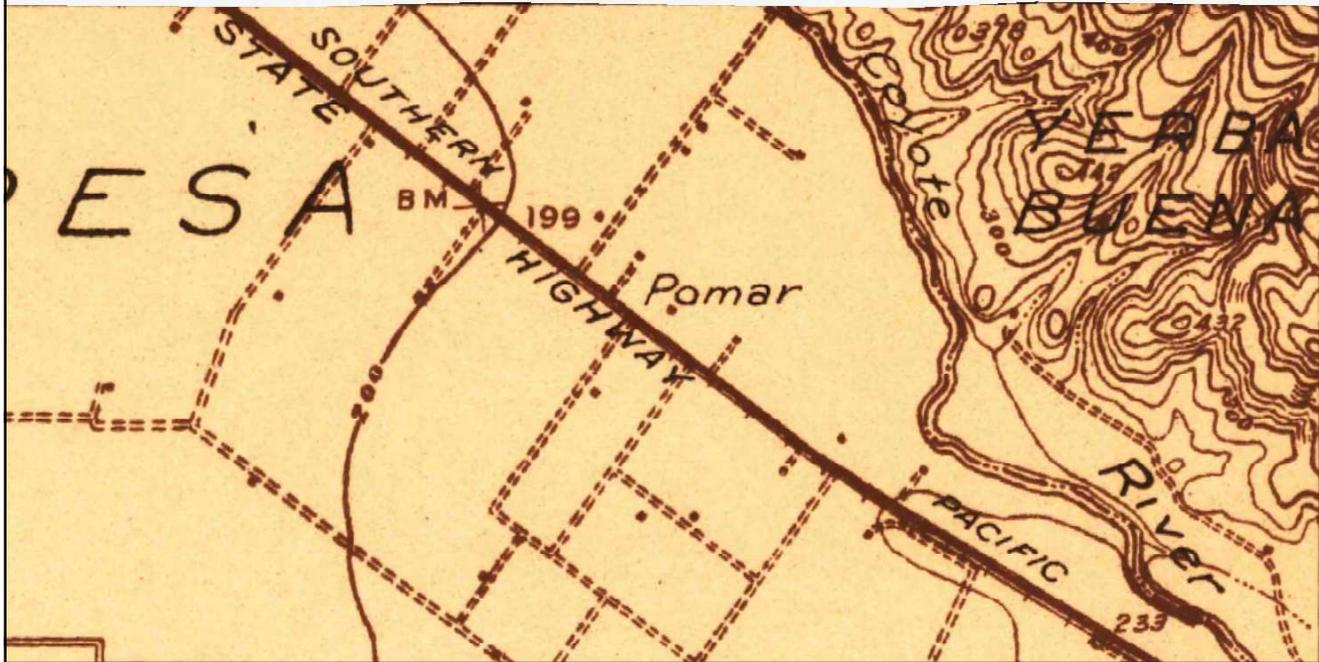
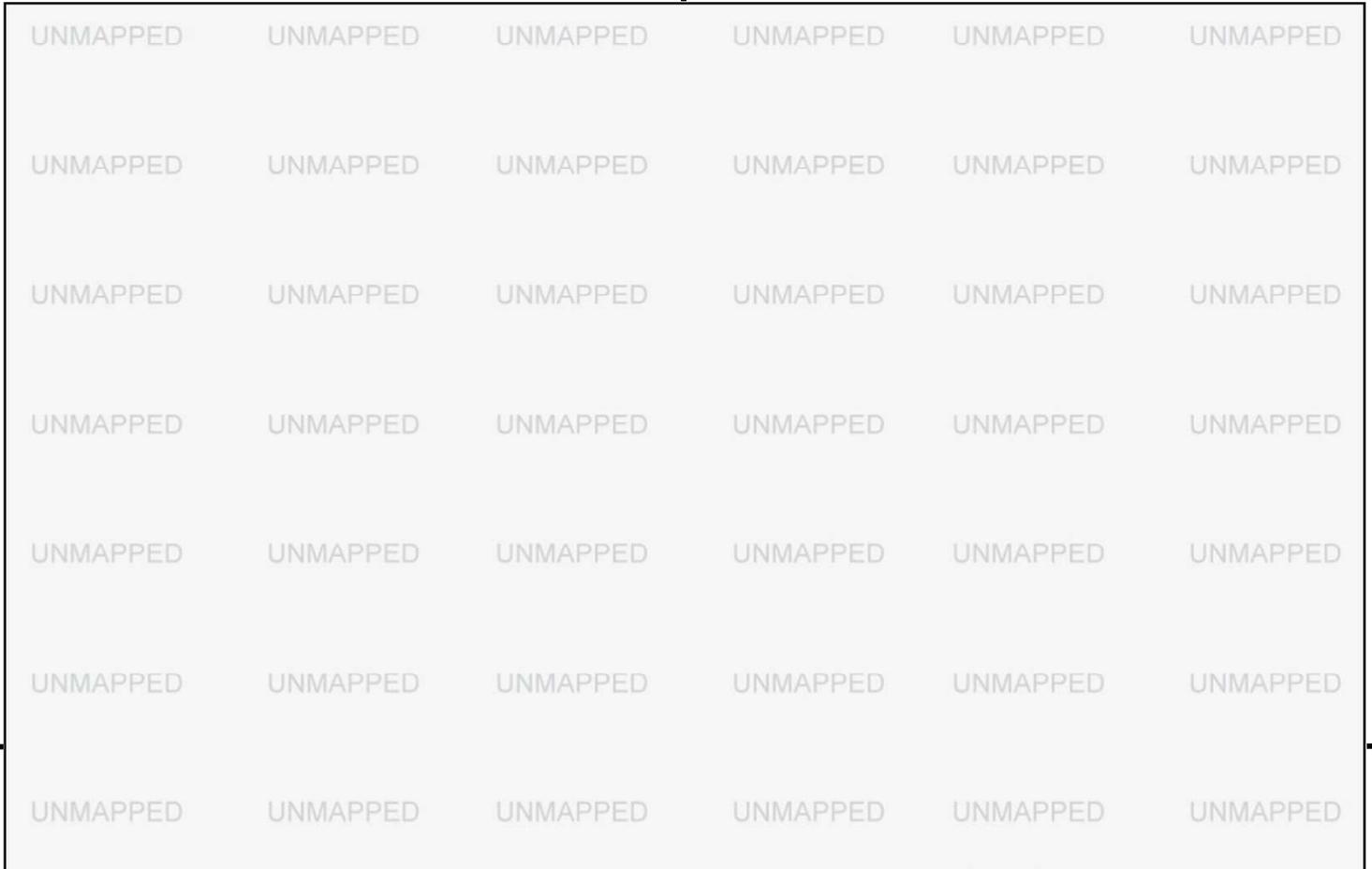
This report includes information from the following map sheet(s).



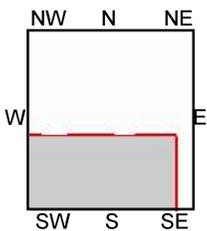
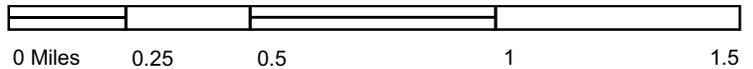
SE, Morgan Hill, 1917, 15-minute  
 SW, New Almaden, 1919, 15-minute  
 SW, Los Gatos, 1919, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





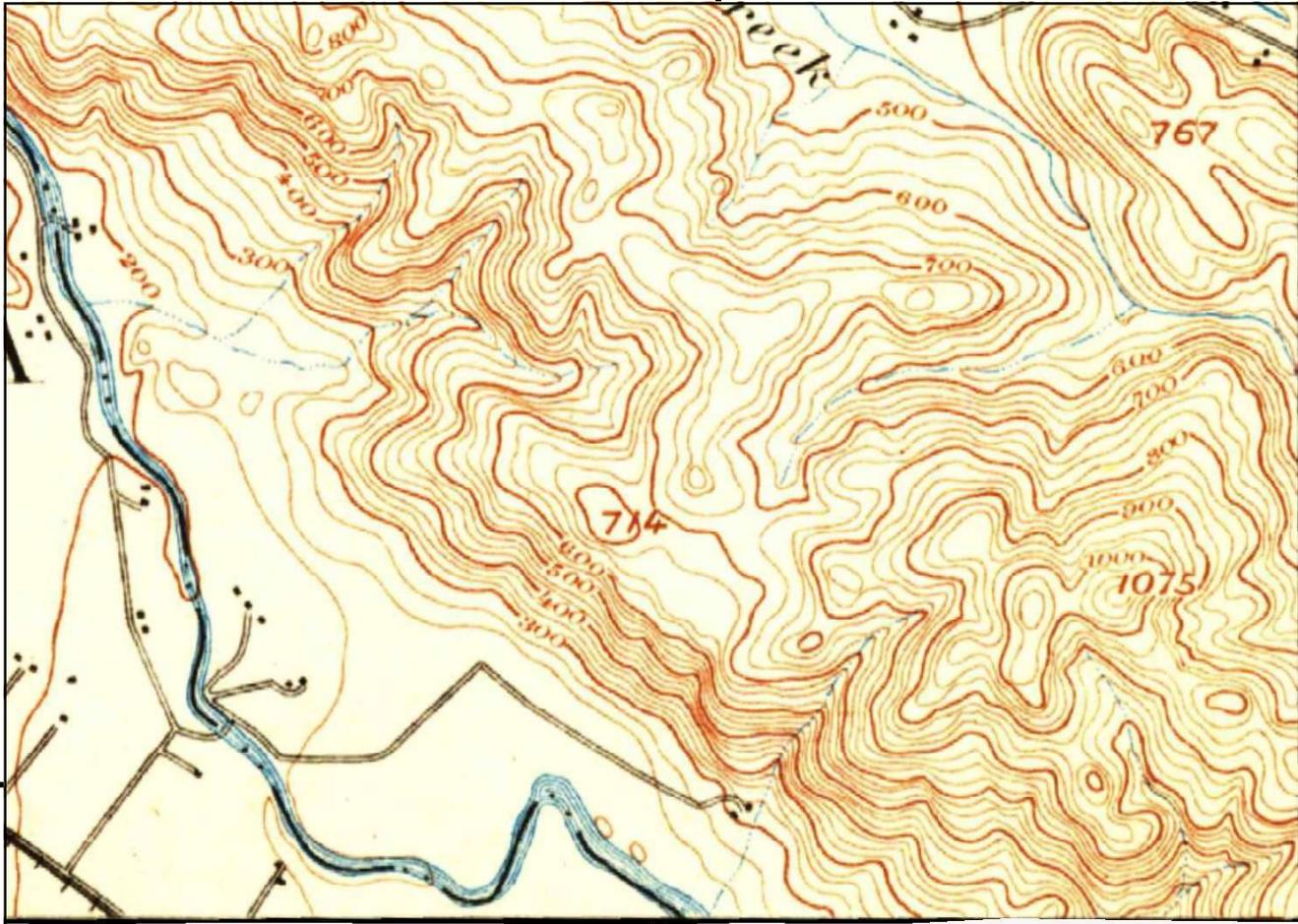
This report includes information from the following map sheet(s).



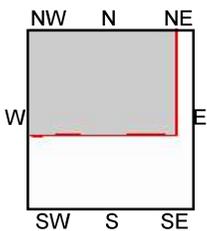
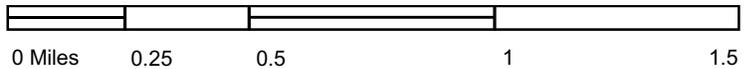
SW, New Almaden, 1916, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





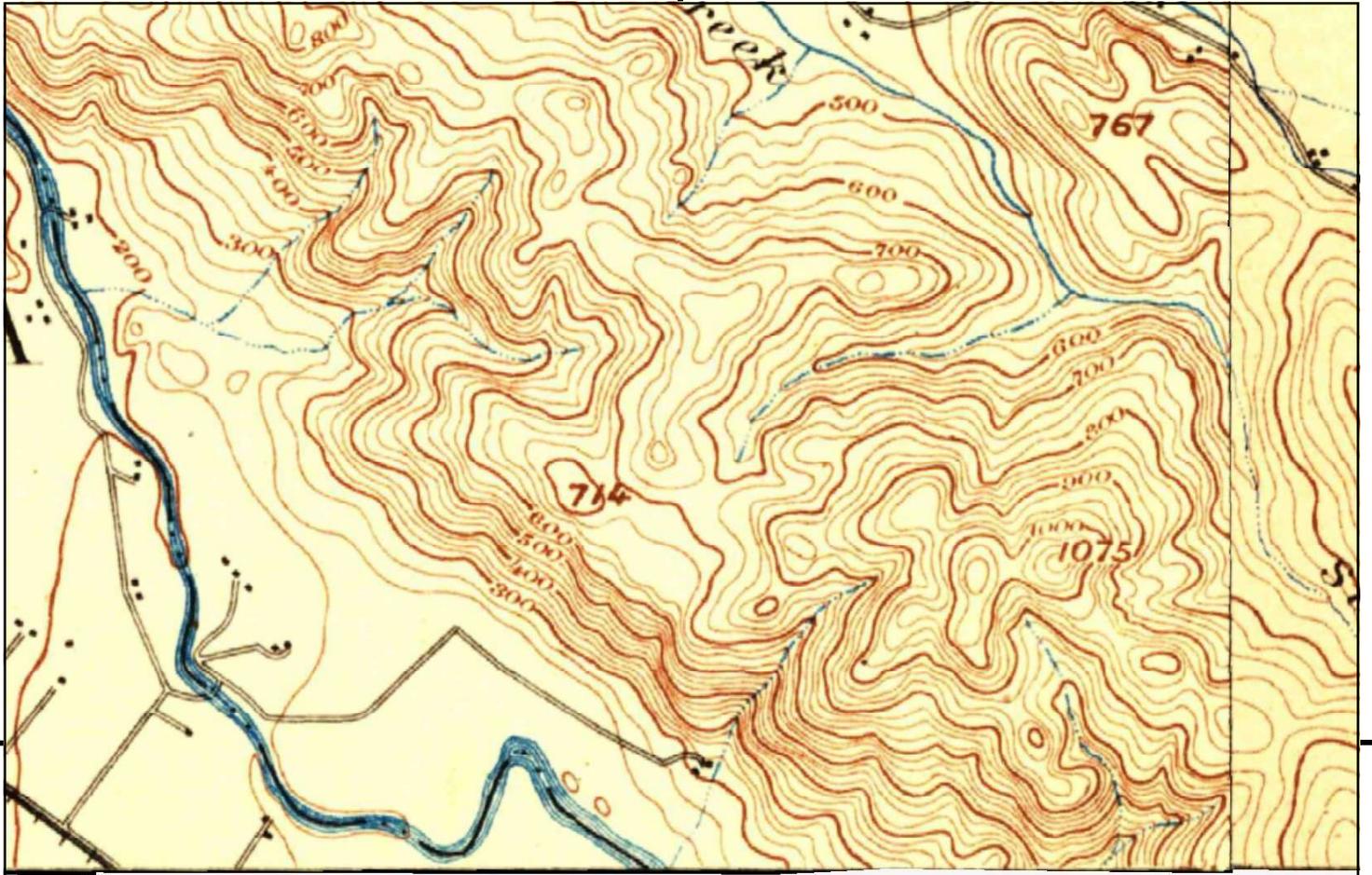
This report includes information from the following map sheet(s).



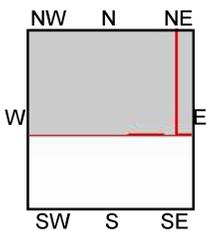
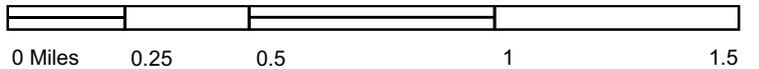
TP, San Jose, 1899, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group





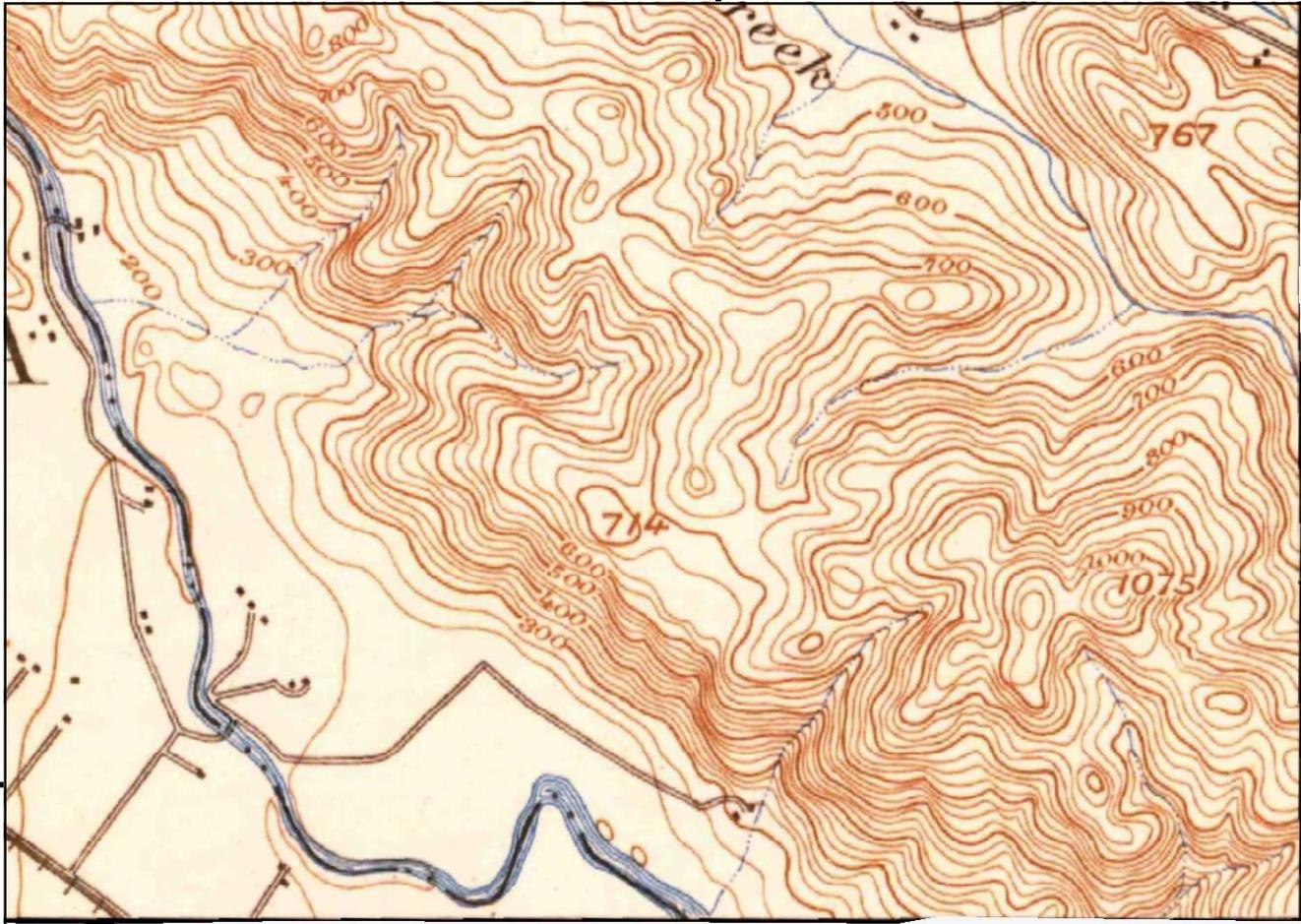
This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute  
NE, Mt. Hamilton, 1897, 15-minute

SITE NAME: Phase I ESA  
ADDRESS: 550 Piercy Road  
San Jose, CA 95138  
CLIENT: Cornerstone Earth Group

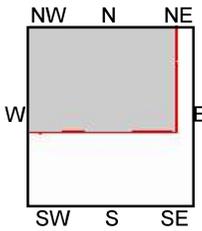
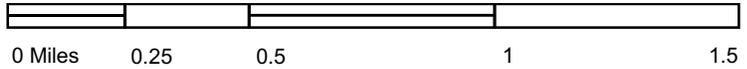




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This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Phase I ESA  
 ADDRESS: 550 Piercy Road  
 San Jose, CA 95138  
 CLIENT: Cornerstone Earth Group



**APPENDIX D – LOCAL STREET DIRECTORY SEARCH RESULTS**

**Phase I ESA**

550 Piercy Road  
San Jose, CA 95138

Inquiry Number: 6657366.5  
September 11, 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.

### **Disclaimer - Copyright and Trademark Notice**

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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>IP</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	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>IP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	PACIFIC BELL WHITE PAGES	X	X	X	-
1986	Pacific Bell	X	X	X	-
1985	Pacific Bell	X	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	X	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	X	X	X	-
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	X	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

550 Piercy Road  
San Jose, CA 95138

### FINDINGS DETAIL

Target Property research detail.

### Piercy

#### 550 Piercy

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	GARDNER Warren	Haines & Company
	RODRIGUOZ Jane	Haines & Company
1996	CABN Rodriguez Jane	Pacific Bell
1991	Rodriguez Jane ss	PACIFIC BELL WHITE PAGES
1986	Dunlap Lonnie	Pacific Bell
	Dunlap Robt & Tina	Pacific Bell
1985	DUNLAP LONNIE	Pacific Bell
1980	Dunlap Lonnie	Pacific Telephone
1975	DUNLAP LONNIE	Pacific Telephone
	HOIRUP LARRY	Pacific Telephone
1963	Ogier Mable G	Pacific Telephone

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### PIERCY RD

##### 480 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	NO CURRENT LISTING	Haines & Company
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Williams Bob & Shelley	Pacific Bell
1975	NISHIHARA WARREN M	Pacific Telephone
1963	Yasutake Ken	Pacific Telephone

##### 484 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

##### 485 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CATHERINE WIEHE	Cole Information Services
2014	CATHERINE WIEHE	Cole Information Services
2009	CATHERINE WIEHE	Cole Information Services
2006	WIEHEC	Haines Company, Inc.
2004	C WIEHE	Cole Information Services
2000	SMEHEC	Haines & Company
1999	CATHERINE WIEHE	Cole Information Services
1996	Wiehe C	Pacific Bell
1994	WIEHE, C	Cole Information Services
1991	WIEHE C	PACIFIC BELL WHITE PAGES
	Wiehe C	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Wiehe C	Pacific Bell
	Mayer D G	Pacific Bell
1985	YBARRA DAVID	Pacific Bell
	WIEHE C	Pacific Bell
1980	Wiehe C	Pacific Telephone
	Levine E	Pacific Telephone
1975	LEVINE E	Pacific Telephone

### 488 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CHARLES GREEN	Cole Information Services
2006	No Current Listing	Haines Company, Inc.
2004	CHARLES GREEN	Cole Information Services
2000	SNAMMATSUKenef	Haines & Company
1999	CHARLES GREEN	Cole Information Services
1986	Thompson David W	Pacific Bell
	Nalkagaw a Sue L	Pacific Bell
1985	NAKAGAWA SUE L	Pacific Bell
1980	Uyeda Jas T	Pacific Telephone
	Nakagaw a Sue L	Pacific Telephone
1975	ULYEDA JAS T	Pacific Telephone
1963	Uyeda Jas T	Pacific Telephone

### 495 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KATHERINE FRITSCH	Cole Information Services

### 496 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	SLAPACHETHenry	Haines & Company
	PRYOR Caraline	Haines & Company
1994	ANDERSON, EARNEST R	Cole Information Services
1991	Anderson Earnest R	PACIFIC BELL WHITE PAGES

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	ANDERSON EARNEST R	PACIFIC BELL WHITE PAGES
1986	Anderson Earnest L	Pacific Bell
	Anderson Earnest R	Pacific Bell
	Anderson Ernest Le Roy	Pacific Bell
1985	ANDERSON EARNEST L	Pacific Bell
	ANDERSON EARNEST R	Pacific Bell
	ANDERSON ERNEST LE ROY	Pacific Bell
	PERKINS ANDREA	Pacific Bell
1980	Andersop Earnest R	Pacific Telephone
	Anderson Ernest Le Roy	Pacific Telephone
	Bellow s Dave	Pacific Telephone
1975	ANDERSON ERNEST LE ROY	Pacific Telephone
	BLACKMORE NORMAN	Pacific Telephone
1963	Dunnington Jas	Pacific Telephone
	Hamer Verna	Pacific Telephone

### 498 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	SPARRERIRA Edw i	Haines & Company

### 500 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ALGER Dornna	Haines & Company
1996	Alger Arthur W	Pacific Bell
1994	ALGER, ARTHUR W	Cole Information Services
1991	ALGER KAREN	PACIFIC BELL WHITE PAGES
	Alger Karen	PACIFIC BELL WHITE PAGES
1985	ALGER ARTHUR W	Pacific Bell
1980	Alger Arthur W	Pacific Telephone

### 502 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BREWER Doug	Haines & Company

## FINDINGS

### 505 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	IRENE MERCADO	Cole Information Services
2014	IRENE MERCADO	Cole Information Services
2009	DANIEL MERCADO	Cole Information Services
2006	a MERCADO Irene	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2000	SMERCA DOIrene	Haines & Company
1999	DANIEL MERCADO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

### 508 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NO CURRENT LISTING	Haines & Company

### 514 PIERCY RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ONIOMOTOMik Y	Haines & Company
1996	BAY AREA MUSHROOMS INC	Pacific Bell
	Nilmoto Mike Y	Pacific Bell
1994	SANJSE GREENHOUSE	Cole Information Services
	NIIMOTO, MIKE Y	Cole Information Services
1991	N HIMOTO MIKE Y SAN JOSE GREENHOUSE INC	PACIFIC BELL WHITE PAGES
	NIIMOTO MIKE Y	PACIFIC BELL WHITE PAGES
	Niimoto Mike Y	PACIFIC BELL WHITE PAGES
	NHimoto Mike Y San Jose Greenhouse Inc	PACIFIC BELL WHITE PAGES
1986	Niimoto Mike Y	Pacific Bell
	Niimoto Mike Y San Jose Greenhouse Inc	Pacific Bell
	San Jose Greenhouse Inc	Pacific Bell
1985	SAN JOSE GREENHOUSE INC	Pacific Bell
	NIIMOTO MIKE Y SAN JOSE GREENHOUSE INC	Pacific Bell
	NIIMOTO MIKE Y	Pacific Bell
1980	SAN JOSE GRAPHICS	Pacific Telephone

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	i San Jose Greenhouse nc	Pacific Telephone
	Niimoto Mike Y San Jose Greenhouse Inc	Pacific Telephone
	Niimoto Mike V	Pacific Telephone
	Flores Jose Ben	Pacific Telephone
1975	NIMOTO MIKE Y	Pacific Telephone
	HERNANDEZ SEBERIANO	Pacific Telephone

## 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>
480 PIERCY RD	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
480 PIERCY RD	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
484 PIERCY RD	2017, 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
485 PIERCY RD	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
485 PIERCY RD	2017, 2014, 2009, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
488 PIERCY RD	2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
488 PIERCY RD	2017, 2014, 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
495 PIERCY RD	2017, 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
496 PIERCY RD	2017, 2014, 2009, 2006, 2001, 2000, 1999, 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
496 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
498 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
500 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1986, 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
500 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 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
502 PIERCY RD	2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## FINDINGS

### Address Researched

### Address Not Identified in Research Source

505 PIERCY RD

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

505 PIERCY RD

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

508 PIERCY RD

2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

514 PIERCY RD

2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

514 PIERCY RD

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 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**

550 Piercy Road

**Address Not Identified in Research Source**

2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

**APPENDIX E – QUESTIONNAIRE**

### General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

**Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com.** The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

#### GENERAL PROPERTY INFORMATION

- 1) Site Address(es) and Assessor's Parcel Number(s):** Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

<u>Address(es)</u>	<u>APN Number(s)</u>
550 Piercy Rd, San Jose, CA 95138	678-08-043

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- 2) Property Size:** 29.43 Sq. Ft. or  Acres

- 3) Current site owner(s) and purchase date:**

<u>Current Owner Name</u>	<u>Year Purchased</u>
Foxconn Asset Management LLC	2000

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- 4) Previous site owner(s) and dates of ownership:**

<u>Prior Owner Name</u>	<u>Year Purchased</u>	<u>Year Sold</u>
N/A		

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**STRUCTURES AND OCCUPANTS**

**5) Please describe all on-site buildings:**

<u>Building Size (sq. ft)</u>	<u>Building Use</u>	<u>Date of Construction</u>
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N/A

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Potable Water Source (e.g., city or other water agency, on-site well, etc.): \_\_\_\_\_

Sewage Disposal System (e.g., city sewer, septic tank, etc.): \_\_\_\_\_

Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): \_\_\_\_\_

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**6) Current site tenant(s), site use, and years of occupancy:**

<u>Tenant</u>	<u>Site Use</u>	<u>Years of Occupancy</u> <small>(e.g., From 1995 to 2007)</small>
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N/A

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**7) Prior site tenant(s), site use, and years of occupancy:**

<u>Tenant</u>	<u>Site Use</u>	<u>Years of Occupancy</u> <small>(e.g., From 1975 to 1983)</small>
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N/A

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**OTHER SITE FEATURES AND INFORMATION**

8) Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

Structure/Feature	Yes	No	Do Not Know
Aboveground Storage Tanks (ASTs)			X
Agricultural fields			X
Agricultural or drinking water supply wells			X
Air emission control systems			X
Areas where garbage or other wastes have been disposed on-site			X
Boilers			X
Chemical mixing or processing activities			X
Chemical storage areas			X
Current or former drainage ditches, ponds, or streams			X
Dry cleaning equipment			X
Dry wells			X
Elevators			X
Emergency generators			X
Equipment maintenance or repair areas			X
Fill materials placed on-site ( <i>i.e.</i> , fill used to build up the site elevation to current level)			X
Ground water monitoring wells			X
Ground water or soil remediation systems			X
Hydraulic lifts			X
Incinerators			X
Manufacturing machinery			X
Medical Waste			X
Oil or gas wells			X
Petroleum pipelines			X
Railroad lines			X
Septic tanks			X
Stockpiles of soil or debris			X
Storage sheds			X
Sumps, clarifiers, oil/water separators, or similar structures			X
Transformers			X
Underground Storage Tanks (USTs)			X
Vapor or dust control hoods and ducting			X
Waste burning areas ( <i>i.e.</i> burn pit) or ash disposal area			X

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

**9) Please indicate if, to your knowledge, any of the following documents exist:**

Document	Yes	No	Do Not Know
Environmental site assessments			X
Environmental permits or violation notices			X
Underground or above ground storage tank documents/permits			X
Geotechnical reports or hydrogeologic studies			X
Risk assessments			X
Hazardous materials management plans or chemical inventories			X
Safety/emergency response plans or spill prevention plans			X
Compliance audits or community right-to-know plans			X
Asbestos or lead based paint surveys			X

If you checked yes to any of the above, please indicate the location of the documents.

Can copies be provided? Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

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**10) Have significant quantities of hazardous materials been used, stored, or generated on-site?**

Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

If so, please list types and quantities and where these materials are or were located.

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**11) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases?** For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site, or any environmental cleanups at the site.

Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.

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**12) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?**

Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

**13) Are you aware of any activity or use limitations (UALs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?**

Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

If so, please briefly describe below.

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**14) Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?**

Yes \_\_\_\_\_ No \_\_\_\_\_ unknown

If so, please briefly describe below.

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**15) Completed by:**

Ralio Sung		Foxconn Asset Management LLC	9/15/2021
Name (print)	Signature	Company	Date