

Appendix E

Phase 1 Environmental Site Assessment

PHASE I ENVIRONMENTAL SITE ASSESSMENT
5201 Patrick Henry Drive
Santa Clara, California

Prepared For:

DPR Construction
1510 S. Winchester Boulevard
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Prepared By:

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26 August 2022
731769901

LANGAN

26 August 2022

Ian Cunningham
DPR Construction
1510 S. Winchester Boulevard
San Jose, California 95128

**SUBJECT: Phase I Environmental Site Assessment
5201 Patrick Henry Drive
Santa Clara, California
Langan Project No. 731769901**

Dear Ian Cunningham:

Langan Engineering and Environmental Services, Inc. (Langan) is pleased to submit this Phase I Environmental Site Assessment (ESA) for the property located at 5201 Patrick Henry Drive in Santa Clara, California (site).

In performing this Phase I ESA, we have endeavored to observe the degree of care and skill generally exercised by other consultants undertaking similar studies at the same time, under similar circumstances and conditions, and in the same geographical area.

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

We appreciate the opportunity to assist you with this project. If you have any questions or need any information clarified, please call Mr. Jeffrey Ludlow at (415) 955-5200.

Sincerely yours,

Langan Engineering and Environmental Services, Inc.


Pianpian Wu, PE
Senior Project Manager




Jeffrey Ludlow, PG
Principal/Vice President



731769901.02 Phase I ESA_5201 Patrick Henry Drive_Santa Clara

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
5201 Patrick Henry Drive
Santa Clara, California

E1.0 EXECUTIVE SUMMARY

Langan Engineering and Environmental Services, Inc. (Langan) has performed a Phase I Environmental Site Assessment (ESA) for the property located at 5201 Patrick Henry Drive in Santa Clara, California (site; Figure 1). The ESA was performed on behalf of DPR Construction (Client and User), which is under contract to purchase the site, in support of the Users' environmental due diligence phase of purchasing the site.

This Phase I ESA was conducted in substantial conformance with the American Society for Testing and Materials (ASTM) Practice E1527-13 (Standard Practice for ESA: Phase I ESA Process), and the United States Environmental Protection Agency's (USEPA) 2006 All Appropriate Inquiry (AAI) Rule (40 CFR Part 312). Completion of a Phase I ESA in accordance with the ASTM Practice and AAI Rule is needed to qualify for the bona fide prospective purchaser liability protections available under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA). The objective of this Phase I ESA was to identify the presence or likely presence, use, or release on the site of hazardous substances or petroleum products as defined in ASTM E1527-13 as a recognized environmental condition (REC).

E1.1 Site Description

The site is comprised of one property, 5201 Patrick Henry Drive in Santa Clara, California. 5201 Patrick Henry Drive (Santa Clara County Assessor's Parcel 104-50-004) is occupied by an asphalt surface parking lot and three-story concrete tilt-up commercial office building. The site is composed of one approximately 7.07 acre parcel (Figure 2). The site is bound by Galileo Pharmaceuticals Inc and a vacant commercial building to the north, Betsy Ross Road to the east, Bunker Hill Lane to the south, and Patrick Henry Drive to the west.

E1.2 Environmental Database and File Review

As part of the Phase I ESA, we have reviewed the environmental database report prepared by Environmental Data Resources, Inc. (EDR). The EDR report contains information from the environmental databases maintained by the USEPA, state, and local agencies within the ¼ to 1 mile search distance.

The address associated with the site was listed in FINDS, ECHO, HWTS, HAZNET, CERS, HIST UST, EMI, and RCRA NonGen/NLR databases. No spills or violations were reported on the site from previous operations involving the storage or handling of hazardous materials. Hazardous materials noted on-site include unspecified sludge waste in 2012 and oxygenated solvents (acetone, butanol, ethyl acetate etc.) in 2011.

EDR identified two historical underground storage tanks (USTs) on the site. The USTs were installed in 1979 and 1981 and are reported as used for waste. The 1979 UST had a capacity of 20 gallons and the 1981 UST had a capacity of 1,200 gallons. In the previous Phase I ESA prepared by AEI in June 2022, AEI proposes the 1979 20-gallon UST was a former grease trap due to conversations with the Owner and the presence of the grease interceptor on the site. Based on Santa Clara Fire Department (Fire Department) records, the 1980 W.F. Batton Office Building for the Dysan Corporation Final Bid Set Drawings, and conversations with the current Owner, the 1,200-gallon UST is likely a kitchen grease interceptor.

One 400-gallon diesel aboveground storage tank (AST), reported to be installed in 2008 for backup power generation, is currently on site. The AST is located within an 8-foot tall outdoor enclosure on the northeastern side of the building and does not have noticeable staining around the enclosure. Historical records from the Fire Department indicated annual inspections on the high level and secondary containment alarms need to be performed. No violations pertaining to the condition or use of the AST were identified.

Inquiries were made and records were searched at the California Department of Toxic Substances Control (DTSC), San Francisco Bay Regional Water Quality Control Board (RWQCB), County of Santa Clara, and City of Santa Clara regarding any additional files related to any fuel and hazardous materials leaks reported at the site. No additional relevant files were located at the time of this report. Based on our review of the neighboring properties, none of the off-site database listings represent possible presence, use, or release of hazardous substances or petroleum products that would result in contamination of soil and/or groundwater beneath the site and are not likely to represent a vapor encroachment concern (VEC) for the site. Relevant files are summarized below and in Section 4.0.

E1.3 Conclusions

Based on the databases searched by EDR, requests made for public documentation related to past or present environmental conditions at the site and surrounding area and our site reconnaissance, Langan has not identified any RECs associated with the site during this Phase I ESA.

De Minimis Conditions

De minimis conditions are defined by ASTM as environmental conditions that "generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Possible environmental issues that in Langan's opinion are not likely historic, controlled or recognized environmental conditions but are de minimis conditions include the following at the site.

- Langan observed minor staining from site use as parking lots during the site reconnaissance.
- Lagan observed minor staining on flooring in the rooftop mechanical rooms, the first floor southeastern mechanical room, and the elevator service rooms.
- Langan observed minor staining in the third floor kitchen within a floor drain with evidence of corrosion.
- Records from the EDR report indicate historical use as agricultural land.

Recommendations

We recommend shallow soil sampling and analysis for pesticides, herbicides, and metals be conducted and a soil management plan be prepared prior to subsurface work involving soil excavation and off-site disposal. These tasks are needed to properly characterize the soils for disposal due to possible agricultural chemicals in the site soil resulting from historical agricultural use at the site.

1.0 INTRODUCTION

Langan Engineering and Environmental Services, Inc. (Langan) has completed this Phase I Environmental Site Assessment (ESA) for the property located at 5201 Patrick Henry Drive in Santa Clara, California (site; Figure 1). The ESA was performed on behalf of DPR Construction (Client and User), which is under contract to purchase the site, in support of the Users' environmental due diligence phase of purchasing the site.

1.1 Purpose

The purpose of this Phase I ESA is to:

- (1) Identify Recognized Environmental Conditions (RECs) in connection with the site, as defined in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13, which states: The presence or likely presence of any hazardous substances or petroleum products in, on, or at a 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. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.
- (2) Satisfy the criteria of the United States Environmental Protection Agency's (USEPA) 40 Code of Federal Regulations (CFR) Part 312 Subpart C Standards and Practices §312.20 All Appropriate Inquiry (AAI) Rule.

1.2 Scope of Phase I ESA

This Phase I ESA was conducted utilizing a standard of good commercial and customary practice that is consistent with ASTM E1527-13. Any significant scope-of-work additions, deletions, or deviations to ASTM E1527-13 are noted in Section 9.0 of this report. In general, the scope of this assessment consisted of obtaining information from the Users; reviewing reasonably ascertainable information and environmental data relating to the site; reviewing maps and records maintained by federal, state, and local regulatory agencies; interviewing persons knowledgeable about the site; and conducting a site reconnaissance. The specific scope of this assessment included the following:

1. A site reconnaissance to observe conditions and assess the site's location with respect to adjoining and surrounding property uses and natural surface features. The reconnaissance included the surrounding roads and observations of surrounding

properties from public rights-of-way to identify obvious potential environmental conditions on neighboring properties. The site reconnaissance was conducted in a systematic manner focusing on the spatial extent of the site and then progressing to adjacent and surrounding properties. Photographs taken as part of the site reconnaissance are provided in Appendix A.

2. As per ASTM E1527-13, a questionnaire was provided to the Client, and to the owner to obtain information related to the site. Copies of the completed questionnaires are provided in Appendix B.
3. A review of environmental databases maintained by USEPA, state, and local agencies within the approximate minimum search distance. Environmental Data Resources, Inc. (EDR) prepared the environmental database report, which is included in Appendix C. State and local agency records are included in Appendix D.
4. Physical characteristics of the site were determined through referenced sources for topographic, geologic, soils, and hydrologic data.
5. A review and interpretation of Sanborn Fire Insurance Maps (Sanborn Maps), aerial photographs, historical topographic maps, and city directories to identify previous activities on and in the vicinity of the site. Copies are included in Appendices E, F, G, and H respectively.
6. A review of User-provided documents pertaining to historical site use. Copies of relevant User-provided documents are included in Appendix I.

1.3 Assumptions, Limitations and Exceptions

This Phase I ESA report was prepared for DPR Construction for the site located in Santa Clara, California. The report is intended to be used in its entirety. Excerpts taken from this report are not necessarily representative of the assessment findings. Langan cannot assume responsibility for use of this report for any property other than the site addressed herein, or by any other third party without a written authorization from Langan.

Langan's scope of services, which is described in Section 1.2, was limited to that agreed to with the Users and no other services beyond those explicitly stated are implied. Reasonable effort has been made to check that the information obtained is factual and from reliable sources, but no responsibility is assumed for its accuracy. If no hazardous substances or conditions are reported to be on the site, it should not be interpreted as a guarantee that they do not exist. Langan assumes no responsibility or liability for errors in the information used or statements from sources other than those of Langan. All conclusions and recommendations in this report

concerning the site are those professional opinions of the Langan personnel involved with the project, and this report should not be considered a legal interpretation of existing environmental regulations. Opinions presented herein apply to site conditions existing at the time of our assessment and cannot necessarily be taken to apply to site changes or conditions of which Langan are not aware and have not had the opportunity to evaluate.

The services performed and agreed upon for this effort comports to those prescribed in the ASTM Standard E1527-13. Intrusive sampling (e.g., soil borings and groundwater sampling) was not performed as part of this Phase I ESA.

This Phase I ESA was not intended to be a definitive investigation of possible environmental impacts at the site. The purpose of this investigation was limited to evaluating if there is reason to suspect the possibility of RECs at the site. It should be understood that even the most comprehensive Phase I ESA may fail to detect environmental liabilities at a particular site. Therefore, Langan cannot "insure" or "certify" that the site is free of environmental impacts. No expressed or implied representation or warranty is included or intended in this report, except that our services were performed, within the limits prescribed by our Client, with the customary standard of care exercised by professionals performing similar services under similar circumstances within the same jurisdiction.

The conclusions, opinions, and recommendations provided in this report are based solely on the specific activities as required for the performance of ASTM E1527-13 and are intended exclusively for the purpose stated herein, at the specified site as it existed at the time of our reconnaissance.

1.4 Special Terms and Conditions and User Reliance

The Client requested no special terms or conditions regarding this Phase I ESA. Langan has prepared this report specifically for the use of the Client. The findings contained within the report shall not, in whole or in part, be disseminated or conveyed to any other party, nor be used by any other party, in whole or in part without written prior consent of the Client and Langan. Other parties cannot rely on this Phase I ESA and the conclusions therein, unless Langan receives a written request from the Client, at which time a "Reliance Letter" will be prepared for the interested party. The relying party will be subject to the same terms and conditions and limitations as agreed to by the Client.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The site is comprised of one approximately 7.07 acre property, 5201 Patrick Henry Drive (Santa Clara County Assessor's Parcel 104-50-004) in Santa Clara, California. The site is occupied by an approximately 63,900 square foot three-story office building and surrounding asphalt surface parking lot. The site is bound by Galileo Pharmaceuticals, Inc. and vacant commercial office buildings to the north, Becky Ross Road to the east, Bunker Hill Lane to the south, and Patrick Henry Drive to the west.

2.2 Site and Vicinity General Characteristics

The site is located in a light industrial area of Santa Clara. According to the United States Geological Survey (USGS) Topographic Maps, reviewed by Langan in EDR's Historical Topographic Map Report (Appendix G), the site is at approximately 10 feet above mean sea level (msl). The site topography is generally flat, and gently slopes down toward the north to the San Francisco Bay. Photographs showing the current site use are provided in Appendix A.

2.3 Current Use of the Property and Adjoining Properties

The site is currently occupied by an asphalt surface parking lot and a three-story tilt-up concrete office building (Figure 2). The site is currently vacant and owned by Batton Associates.

The current uses of the adjoining properties include:

- North: Galileo Pharmaceuticals (5301 Patrick Henry Drive), vacant commercial office building (5302 Betsy Ross Road);
- East: Betsy Ross Road and Cisco Jasper (3003 Bunker Hill Lane);
- West: Patrick Henry Drive, Coherent Inc (5100 Patrick Henry Drive) and commercial office buildings (5200 Patrick Henry Drive); and
- South: Bunker Hill Lane, an asphalt surface parking lot, and commercial buildings (2962 Bunker Hill Lane).

2.4 Descriptions of Structures, Roads, and Other Site Improvements

5201 Patrick Henry Drive (Santa Clara County Assessor's Parcel 104-50-004) is occupied by an asphalt surface parking lot and three-story tilt-up concrete office building. A detailed description

of current uses of the site observed during the site reconnaissance is discussed in Section 5.0. Photographs showing the current site use are provided in Appendix A.

3.0 USER PROVIDED INFORMATION

3.1 User/Owner Questionnaire

Per ASTM E1527-13, user and owner questionnaires were provided to the User to inquire about specialized information related to the site.

Mr. Ian Cunningham of DPR Construction, completed the User questionnaire. Mr. Cunningham was not aware of activity and use limitations associated with the site. Mr. Cunningham was not aware of any pending, threatened, or past litigation, administrative proceedings, or any notices from any government entities regarding violation of environmental laws relating to hazardous substances or petroleum products at the site.

Mr. Ryan Balzer of Batton Associates, completed the Owner questionnaire. Mr. Balzer was not aware of activity and use limitations associated with the site. Mr. Balzer was not aware of any pending, threatened, or past litigation, administrative proceedings, or any notices from any government entities regarding violation of environmental laws relating to hazardous substances or petroleum products at the site. The completed User and Owner questionnaires are included in Appendix B.

3.2 Title Records

The site's preliminary title insurance, updated January 5, 2022 by First American Title Insurance Company, National Commercial Services, was provided by the User (Appendix I). The title identified an underground electrical systems easement around the eastern, southern, and western edges of the property along the roadways. Additionally, one power transformer and one aboveground diesel tank were identified along the northern edge of the building on-site. No environmental liens or easements were identified in the title records.

3.3 Environmental Liens or Activity and Use Limitations

The User is not aware of any environmental liens or activity and use limitations in connection to the site.

3.4 Specialized Knowledge

The User does not have any specialized knowledge of the site.

3.5 Commonly Known and Reasonable Ascertainable Information

The User is not aware of any commonly known and reasonable ascertainable information regarding the site.

3.6 Valuation Reduction for Environmental Issues

The User is not aware of any valuation reduction for environmental issues in connection with the site.

3.7 Owner, Site Manager, and Occupant Information

The site is currently commercial property. The site is owned by Batton Associates, LLC but is currently unoccupied office space.

3.8 Reason for Performing Phase I ESA

It is our understanding that the Client has requested this study as part of their environmental due diligence regarding their potential purchase of the site.

4.0 RECORDS REVIEW

4.1 Standard Environmental Record Sources

Langan reviewed an environmental database search report, prepared by EDR, for the site (Target Property [TP]) and surrounding area. The EDR report is a listing of properties identified on select federal and state standard source environmental databases within the approximate search radius specified by ASTM Standard Practice for E1527-13. This information is reported to Langan by EDR, and to EDR by government sources; therefore, neither Langan nor EDR can verify the completeness and accuracy of the database information. Langan reviewed each environmental database on a record-by-record basis to evaluate if certain sites identified in the report are suspected to represent a potential impact to the site. A copy of regulatory database information was provided by EDR and is included in Appendix C.

The following summary table lists the number of properties by database within the prescribed search radius appearing in the EDR Radius Map Report:

| Database | Minimum Search Area | Site Listed | Properties Within Search Area |
|--|----------------------------|--------------------|--------------------------------------|
| Federal | | | |
| NPL (National Priorities List; Superfund) | 1 mile radius | No | 1 |
| Proposed NPL | 1 mile radius | No | 0 |
| NPL LIENS (Federal Superfund Liens) | 1 mile radius | No | 0 |
| Delisted NPL | 1 mile radius | No | 0 |
| Federal Facility | ½ mile radius | No | 0 |
| Superfund Enterprise Management System (SEMS) | ½ mile radius | No | 0 |
| Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) SEMS Archive (SEMS-ARCHIVE) | ½ mile radius | No | 9 |
| Corrective Action Report (CORRACTS) | 1 mile radius | No | 0 |
| Resource Conservation and Recovery Act (RCRA) Treatment Storage and Disposal Facility (TSDF) | ¼ mile radius | No | 0 |
| Resource Conservation and Recovery Act (RCRA) Large Quantity Generators (RCRA-LQG) | ¼ mile radius | No | 5 |
| RCRA Small Quantity Generators (RCRA-SQG) | ¼ mile radius | No | 14 |
| RCRA Very Small Quantity Generators (RCRA-VSQG) | ¼ mile radius | No | 0 |
| Land Use Control Information System (LUCIS) | ½ mile radius | No | 0 |
| US Engineering Controls (ENG CONTROLS) | ½ mile radius | No | 0 |
| US Institutional Controls (INST CONTROLS) | ½ mile radius | No | 0 |
| Emergency Response Notification System (ERNS) | 1/10 mile radius | No | 0 |
| State and Tribal | | | |
| DTSC State Response Sites (CA RESPONSE) | 1 mile radius | No | 1 |
| ENVIROSTOR – State and tribal equivalent CERCLIS (DTSC’s Site Mitigation and Brownfields Reuse Program [SMBRP]) | 1 mile radius | No | 20 |
| Solid Waste Information System (SWF/LF or SWIS) | ½ mile radius | No | 0 |
| Leaking Underground Storage Tank (CA LUST) Sites List | ½ mile radius | No | 13 |
| INDIAN LUST | ½ mile radius | No | 0 |
| CA CPS-SLIC (Statewide Spills, Leaks, Investigations and Cleanups [SLIC] Cases) | ½ mile radius | No | 21 |
| CA HIST LUST (Historical LUST) | ½ mile radius | No | 8 |
| FEMA UST | ¼ mile radius | No | 0 |
| Underground Storage Tank (CA UST) Sites List | ¼ mile radius | No | 2 |
| Aboveground Storage Tank (CA AST) Sites List | ¼ mile radius | No | 2 |
| INDIAN UST | ¼ mile radius | No | 0 |
| Voluntary Cleanup Program (VCP) Sites | ½ mile radius | No | 0 |
| INDIAN VCP | ½ mile radius | No | 0 |
| State and Tribal Brownfield Sites (CA BROWNFIELDS) List | ½ mile radius | No | 0 |
| Additional Record Sources | | | |
| US BROWNFIELDS | ½ mile radius | No | 0 |

| Database | Minimum Search Area | Site Listed | Properties Within Search Area |
|---|----------------------------|--------------------|--------------------------------------|
| CA Waste Management Unit Database (WMUDS)/SWAT | ½ mile radius | No | 0 |
| CA Recycler Database (SWRCY) | ½ mile radius | No | 0 |
| CA Registered Waste Tire Haulers (HAULERS) | 1/10 mile radius | No | 0 |
| Open Dump Inventory (ODI) | ½ mile radius | No | 0 |
| INDIAN ODI | ½ mile radius | No | 0 |
| Torres Martinez Reservation Illegal Dump Site Locations (DEBRIS REGION 9) | ½ mile radius | No | 0 |
| IHS OPEN DUMPS | ½ mile radius | No | 0 |
| US HIST Clandestine Drug Laboratory (CDL) | 1/10 mile radius | No | 0 |
| HIST Cal-Sites (Replaced by ENVIROSTOR) | 1 mile radius | No | 2 |
| SCH School Property Evaluation Program | ¼ mile radius | No | 0 |
| CA CDL | 0.001 mile radius | No | 0 |
| CERS HAZ WASTE | ¼ mile radius | No | 13 |
| CA Toxic Pits (Toxic Pits Cleanup Act Sites) | 1 mile radius | No | 0 |
| US CDL | 1/10 mile radius | No | 0 |
| CA AQUEOUS FOAM (Former Fire Training Facility Assessments Listing) | TP | No | 0 |
| CA Per-and polyfluoroalkyl substances (PFAS) | ½ mile radius | No | 0 |
| CA Statewide Environmental Evaluation and Planning System (SWEEPS) UST | ¼ mile radius | No | 0 |
| CA HIST UST | ¼ mile radius | Yes | 3 |
| CA FID UST (Active and Inactive Underground Storage Tank Locations) | ¼ mile radius | No | 0 |
| CERS TANKS California Environmental Reporting System (CERS) Tanks | ¼ mile radius | No | 0 |
| CA LIENS | 1/10 mile radius | No | 0 |
| LIENS 2 | 1/10 mile radius | No | 0 |
| Deed Restriction Listing (DEED) | ½ mile radius | No | 3 |
| Hazardous Materials Information Reporting System (HMIRS) | 1/10 mile radius | No | 0 |
| CA CHMIRS | 1/10 mile radius | No | 0 |
| CA Land Disposal Sites (LDS) | 1/10 mile radius | No | 0 |
| CA Military Cleanup Sites (MCS) | 1/10 mile radius | No | 0 |
| CA SPILLS 90 | 1/10 mile radius | No | 0 |
| RCRA NonGen/ NLR (Resource Conservation and Recovery Act Non Generators/ No Longer Regulated) | ¼ mile radius | Yes | 22 |
| Formerly Used Defense Sites (FUDS) | 1 mile radius | No | 0 |
| Department of Defense Sites (DOD) | 1 mile radius | No | 0 |
| State Coalition for Remediation of Drycleaners (SCRD) DRYCLEANERS | ½ mile radius | No | 0 |
| US FIN ASSUR (Financial Assurance Information) | 1/10 mile radius | No | 0 |

| Database | Minimum Search Area | Site Listed | Properties Within Search Area |
|--|----------------------------|--------------------|--------------------------------------|
| EPA WATCH LIST | 1/10 mile radius | No | 0 |
| 2020 COR ACTION (Corrective Action Program List) | ¼ mile radius | No | 0 |
| Toxic Substances Control Act (TSCA) | 1/10 mile radius | No | 0 |
| Toxic Chemical Release Inventory System (TRIS) | 1/10 mile radius | No | 0 |
| Section 7 Tracking System (SSTS) | 1/10 mile radius | No | 0 |
| Records of Decision (ROD) | 1 mile radius | No | 1 |
| Risk Management Plans (RMP) | 1/10 mile radius | No | 0 |
| RCRA Administrative Action Tracking System (RAATS) | 1/10 mile radius | No | 0 |
| Potentially Responsible Parties (PRP) | 1/10 mile radius | No | 0 |
| PCB Activity Database System (PADS) | 1/10 mile radius | No | 0 |
| Integrated Compliance Information System (ICIS) | 1/10 mile radius | No | 0 |
| FTTS (Federal Insecticide, Fungicide, & Rodenticide Act/ [FIFRA] Toxic Substances Standard Environmental Record Source [TSCA] Tracking System) | 1/10 mile radius | No | 0 |
| Materials Licensing Tracking System (MLTS) | 1/10 mile radius | No | 0 |
| COAL ASH DOE (Steam electric plant operation data) | 1/10 mile radius | No | 0 |
| COAL ASH EPA (Coal combustion residues surface impoundments list) | ½ mile radius | No | 0 |
| PCB TRANSFORMER | 1/10 mile radius | No | 0 |
| Radiation Information (RADINFO) | 1/10 mile radius | No | 0 |
| HIST FTTS | 1/10 mile radius | No | 0 |
| Department of Transportation (DOT) OPS | 1/10 mile radius | No | 0 |
| CONSENT (Superfund consent decrees) | 1 mile radius | No | 0 |
| INDIAN RESERV | 1 mile radius | No | 0 |
| Formerly Utilized Sites Remedial Action Program (FUSRAP) | 1 mile radius | No | 0 |
| Uranium Mill Tailings Sites (UMTRA) | ½ mile radius | No | 0 |
| LEAD SMELTERS | 1/10 mile radius | No | 0 |
| US AIRS | 1/10 mile radius | No | 0 |
| US MINES | ¼ mile radius | No | 0 |
| ABANDONED MINES | ¼ mile radius | No | 0 |
| Facility Index System/Facility Registry System (FINDS) | 1/10 mile radius | Yes | 2 |
| DOCKET Hazardous Waste Compliance (HWC) | 1/10 mile radius | No | 0 |
| Unexploded Ordnance Sites (UXO) | 1 mile radius | No | 0 |
| Enforcement & Compliance History Information (ECHO) | 1/10 mile radius | Yes | 1 |
| FUELS PROGRAM | ¼ mile radius | No | 0 |
| CA BOND EXP. PLAN | 1 mile radius | No | 1 |
| Cortese | ½ mile radius | No | 14 |
| CUPA Listings | ¼ mile radius | No | 17 |
| DRYCLEANERS | ¼ mile radius | No | 0 |
| CA Emissions Inventory Data (EMI) | 1/10 mile radius | No | 0 |

| Database | Minimum Search Area | Site Listed | Properties Within Search Area |
|--|----------------------------|--------------------|--------------------------------------|
| CA Enforcement Action Listing (ENF) | 1/10 mile radius | No | 0 |
| CA Financial Assurance | 1/10 mile radius | No | 0 |
| HAZNET | 1/10 mile radius | Yes | 2 |
| CA ICE | 1/10 mile radius | No | 0 |
| HIST CORTESE | ½ mile radius | No | 11 |
| CA HWP (Permitted facilities listing) | 1 mile radius | No | 0 |
| CA Hazardous Waste Transporter (HWT) | ¼ mile radius | No | 0 |
| NY MANIFEST | ¼ mile radius | No | 0 |
| CA MINES | ¼ mile radius | No | 0 |
| CA Medical Waste Management Program (MWMP) | ¼ mile radius | No | 0 |
| CA NPDES | 1/10 mile radius | No | 0 |
| CA PEST LIC (Pesticide regulation licenses) | 1/10 mile radius | No | 0 |
| CA PROC (Certified processors database) | ½ mile radius | No | 0 |
| CA Notify 65 (Proposition 65 incidents reported to counties by the State Water Resources Control Board and Regional Water Quality Control Board) | 1 mile radius | No | 1 |
| CA HAZMAT | ¼ mile radius | No | 0 |
| CA Underground Injection Wells (UIC) | 1/10 mile radius | No | 0 |
| CA UIC GEO | 1/10 mile radius | No | 0 |
| CA WASTEWATER PITS | ½ mile radius | No | 0 |
| CA Waste Discharge System (WDS) | 1/10 mile radius | No | 0 |
| CA Well Investigation Program (WIP) | ¼ mile radius | No | 0 |
| CA MILITARY PRIV SITES | 1/10 mile radius | No | 0 |
| CA PROJECT | 1/10 mile radius | No | 0 |
| CA Waste Discharge Requirements (WDR) | 1/10 mile radius | No | 0 |
| California Integrated Water Quality System (CIWQS) | 1/10 mile radius | No | 0 |
| CERS (CalEPA Regulated Site Portal Data) | 1/10 mile radius | Yes | 1 |
| CA NON-CASE INFO | 1/10 mile radius | No | 0 |
| CA OTHER OIL GAS | 1/10 mile radius | No | 0 |
| CA PROD WATER PONDS | 1/10 mile radius | No | 0 |
| CA SAMPLING POINT | 1/10 mile radius | No | 0 |
| CA WELL STIM PROJ | 1/10 mile radius | No | 0 |
| CA HWTS | TP | 4 | 0 |
| MINES MRDS | 1/10 mile radius | No | 0 |
| EDR Manufactured Gas Plant (EDR MGP) Site | 1 mile radius | No | 0 |
| EDR Historical Automobile Station (EDR HIST Auto) Site | 1/8 mile radius | No | 0 |
| EDR Historical Dry Cleaner (EDR Hist Cleaner) Site | 1/8 mile radius | No | 0 |
| CA Recovered Government Archive (RGA) Solid Waste Facilities (LF) | 1/10 mile radius | No | 0 |
| CA RGA LUST | 1/10 mile radius | No | 0 |

A description of the reviewed databases and date of government version is provided in the EDR Radius Map Report (Appendix C). A summary of site database listings and other properties identified within the prescribed search area that may have an impact on the site is presented below.

Site (5201 Patrick Henry Drive)

The address associated with the site was listed in FINDS, ECHO, HWTS, HAZNET, CERS, HIST UST, EMI, and RCRA NonGen/NLR. No spills or violations were reported on the site from previous operations involving the storage or handling of hazardous materials. Hazardous materials noted on-site include unspecified sludge waste in 2012 and oxygenated solvents (acetone, butanol, ethyl acetate etc.) in 2011. Santa Clara Fire Department (Fire Department) records also note diesel, mineral oil, bromotrifluoromethane, and electrolyte/sulfuric acid in hazardous materials and wastes inventory reports from 2010 to 2019 (Appendix D). Only diesel is listed as stored in a tank.

EDR identified two historical USTs on the site. The USTs were installed in 1979 and 1981 and are reported as used for waste. The 1979 UST had a capacity of 20 gallons and the 1981 UST had a capacity of 1,200 gallons. In the previous Phase I ESA prepared by AEI in June 2022, AEI proposes the 1979 20-gallon UST was a former grease trap due to conversations with the Owner and the presence of the grease interceptor on the site. The 1,200-gallon UST is reported by the Fire Department as a single-walled concrete waste sump with an adjacent monitoring well for leak detection purposes (Appendix D). Fire Department records report it as containing emergency spill containment, oil and grease, and waste water. The 1980 W.F. Batton Office Building for the Dysan Corporation Final Bid Set Drawings (1980 Drawings) include plans for a 1,200-gallon precast concrete grease interceptor to be installed along the northern side of the building and connected to the kitchen (Appendix I, drawings P-1 and P-13). Evidence of a grease interceptor was identified during the site reconnaissance at this approximate location (Appendix A, Photographs 10 and 11). Additionally, the Owner indicated no knowledge of underground storage tanks. No nearby monitoring well was identified during site reconnaissance; however, based on conversations with the Owner and the 1980 Drawings, the 1,200-gallon UST is likely the kitchen grease interceptor.

One 400-gallon diesel aboveground storage tank, reported to be installed in 2008 for backup power generation, is currently on site. The AST is located within an 8-foot tall outdoor enclosure on the northeastern side of the building and does not have noticeable staining around the enclosure. Historical records from the Fire Department indicated annual inspections on the high

level and secondary containment alarms need to be performed. No violations pertaining to the condition or use of the AST were identified.

Neighboring Properties

Based on our review of the neighboring properties, most of the nearby database listings were closed by the regulatory agency, were hydrologically cross gradient or down gradient, or were determined to be a significant distance (greater than a 1/4 mile) from the site. Below is a summary of neighboring properties of concern in regards to possible contamination at the site (Figure 3).

South Bay Asbestos Area

The South Bay Asbestos Area is located approximately 0.6 miles downgradient of the site and is retained as a property of concern due to its status on the National Priorities List (NPL). Historically, asbestos waste was disposed of within landfills and used as fill material within this 550-acre area. The South Bay Asbestos Area was placed on the NPL in 1986 and cleanup activities included removing asbestos debris and soils, installing landfill caps, and putting land use restrictions in place, among others. According to the USEPA, cleanup actions are considered complete and long-term maintenance and inspections are ongoing.

Lake Merritt Business Park (5101 Patrick Henry Drive)

Lake Merritt Business Park, located up-gradient of the site across Bunker Hill Lane, was listed in CPS-SLIC and CERS as a cleanup program site for waste oil, motor oil, hydraulic fluid, and lubricating fluid. According to the subsurface investigation reports obtained through GeoTracker, two failed hydraulic jacks allowed for the release of a combined estimated 30 to 40 gallons of hydraulic fluid in 2002 (RGA, 2003a; RGA, 2003b). One failed hydraulic jack is located approximately 15 feet below the slab of the northwestern building on the property (NW jack). The second failed hydraulic jack is located approximately 15.5 feet below the slab of the northeastern building on the property (NE jack). During the initial subsurface investigation, a steel casing was placed around each failed hydraulic jack PVC pipe and groundwater and soil samples were collected from within the steel casings.

At the NW jack, total petroleum hydrocarbons (TPH) diesel and motor oil were detected in soil with maximum concentrations of 97 milligrams per kilogram (mg/kg) and 720 mg/kg, respectively. TPH diesel and motor oil were detected in groundwater at 34 milligrams per liter (mg/L) and 280 mg/L, respectively. At the NE jack, TPH diesel and motor oil were detected in soil with maximum concentrations of 80 mg/kg and 530 mg/kg, respectively. TPH gasoline, diesel, and motor oil were detected in groundwater at 0.06 mg/L, 5.6 mg/L and 54 mg/L, respectively.

During a second subsurface investigation, two borings were advanced to a depth of 16 feet below ground surface (bgs) to the west and northwest of the presumed NW jack release. Two additional borings were advanced to depths of 12 feet bgs and 16 feet bgs to the north and northeast of the presumed NE jack release. Groundwater grab samples were collected from each borehole and analyzed for TPH, gasoline, diesel, and motor oil. TPH was not detected in any groundwater sample.

The locations of the failed hydraulic jacks are approximately 300 feet south (NW jack) and 450 feet southeast (NE jack) of the site. Both locations are considered up-gradient. Based on no detections of TPH between the presumed release areas in groundwater, petroleum-impacted groundwater from Lake Merritt Business Park is not considered a concern at the site. Lake Merritt Business Park received case closed status for both failed hydraulic jacks on 9/30/2003.

Anacomp Inc., Xidex Corporation, Dysan Corporation (5200 and 5440 Patrick Henry Drive)

5200 and 5440 Patrick Henry Drive are located west and northwest of the site, across Patrick Henry Drive. Groundwater flow was determined to be northerly and northeasterly during the site investigations on these properties in the 1980s and 1990s, therefore they are most likely cross-gradient and of the site. The properties were listed in CPS-SLIC, CERS, and SEMS-ARCHIVE for environmental actions reported by the California Regional Water Quality Control Board San Francisco Bay Region (RWQCB) due to spillage, inadequate chemical handling practices, overflows and/or possible leakages surrounding underground tank farms on the properties. Contaminants of concern include methyl ethyl ketone (MEK), cyclohexanone, isopropyl alcohol (IPA), acetone, diglyme, Freon 113, and TPH diesel.

From 1979 to 1992, Anacomp Inc. (formerly Xidex Corporation, formerly Dysan Corporation) manufactured computer hard disks and floppy disks on the properties. In 1982, industrial solvents IPA (700 mg/L), cyclohexanone (440 mg/L), and MEK (49,000 mg/L) were detected in groundwater at elevated concentrations, resulting in further remedial investigation and remedial action. In 1988, TPH diesel was detected at a maximum concentration of 2,500 mg/L in groundwater after tank removal activities.

The following underground tanks were reported to be removed in 1988 from the two properties:

| Location | Capacity (gallons) | Compound stored |
|--------------------------|---------------------------|--|
| 5200 Patrick Henry Drive | 7,300 | MEK |
| | 7,300 | MEK |
| | 7,300 | Cyclohexanone |
| | 7,300 | Cyclohexanone, diethylene glycol dimethyl ether |
| | 10,000 | Diesel |
| | 10,000 | Diesel |
| 5440 Patrick Henry Drive | 7,300 | MEK |
| | 7,300 | MEK, cyclohexanone, diethylene glycol dimethyl ether |
| | 10,000 | Diesel |
| | 10,000 | Diesel |

All associated piping was capped at both ends at 5200 Patrick Henry Drive and removed at 5440 Patrick Henry Drive.

A shallow groundwater extraction system consisting of extraction wells, an on-site air stripper, and disposal of treated water into the sanitary sewer system operated intermittently from 1986 to 1991, when the company ceased manufacturing activities. After system shut down in 1991, shallow groundwater monitoring continued quarterly in 1992 and 1993. The only compound detected above cleanup goals was TPH-diesel (maximum 1.2 mg/L in May 1993). The properties received a no further action notice in 1994 due to the determination "the current concentration of TPH-diesel does not threaten human health or the environment" (RWCQB, 1994).

GeoTracker lists additional potential solvent contamination on the 5440 Patrick Henry Drive property with a case closed status as of 6/2/2009. The regulatory activities are listed as leak detection in 1988 and may refer to the aforementioned tank removal on the property. No site history or cleanup action are reported and no records were identified in 2009 from the EDR database search.

Coherent Inc., Anacorp Inc., Bacharach Instruments (5100 Patrick Henry Drive)

5100 Patrick Henry Drive is located southwest from the site, across the intersection of Bunker Hill Lane and Patrick Henry Drive, and is cross-gradient and up-gradient of the site. The property is listed on CERS HAZ WASTE, CERS, HWTS, CUPA LISTINGS, and HAZNET. 5100 Patrick Henry Drive is currently operated by Coherent Inc. and is reported to store, handle, and/or generate hazardous waste such as liquids with pH less than or equal to 2 with metals, other organic solids,

laboratory waste chemicals, unspecific oil-containing waste, and oxygenated solvents (acetone, butanol, ethyl acetate, etc.).

The property historically served as operations for manufacturing of computer hard disks and floppy drives by Anacorp Inc. The former operator Bacharach Instruments is listed as a hazardous waste generator of various halogenated and non-halogenated solvents. Subsurface investigations in 1991, prior to Coherent operating on the property, identified trace volatile organic compounds (VOCs) in soil and groundwater samples. Detected compounds in soil include benzene, toluene, Freon 113, and trichloroethene (TCE). Detected compounds in groundwater grab samples include TCE (0.1 mg/L) and cis-1,2-dichloroethene (DCE; 0.01 mg/L); however, only Freon 113 was detected in groundwater from installed monitoring wells. Therefore, the reported contaminants of potential concern on the property were TCE and Freon 113. Data collected during the investigation does not suggest an on-site source of TCE or Freon 113 and the property received a site closure status by the RWQCB on 3/24/1993.

Silicon Valley Bank Financial Group (3003 Tasman Drive)

Silicon Valley Bank Financial Group is located approximately 0.16 miles up-gradient, southeast of the site and is listed in the AST database. No pertinent information was identified in the AST database. There is no documented release reported on the property.

Orphan Listings

According to EDR, an orphan listing is a property that cannot be mapped due to poor or inadequate address information. Upon further research, Langan concluded that none of the orphan listings appear to be within applicable search distances to the site and are not considered properties of concern.

4.2 Physical Setting Sources

Topography

According to the USGS Topographic Maps, reviewed by Langan in EDR's Historical Topographic Map Report (Appendix G), the site is at approximately 10 feet above msl. The site topography is generally flat and slopes down toward the north towards San Francisco Bay.

Geology and Hydrogeology

The site is underlain by fine-grained silts and clays. The Natural Resources Conservation Service (NCRS) soil resource report identifies underlying soils as mostly Urbanland-Hangerone complex with the western portion of the site as Urbanland-Embarcadero complex with 0 to 2 percent

slopes. Urbanland refers to disturbed and human-transported material (fill). The Hangerone complex is described as poorly drained clays with some deeper clay loam and gravelly loam layers. The Embarcadero complex is described as very poorly drained silty clays with some shallow clay and clay loam layers. Parent material for both complexes is described as alluvium derived from metamorphic and sedimentary rock and/or metavolcanics.

Groundwater has been observed at depths ranging from 5.49 to 7.47 feet bgs (0.72 to 1.98 feet above msl) during subsurface investigations at nearby 5100 Patrick Henry Drive. Groundwater flow is believed to be north/northeast towards San Francisco Bay (Figure 1). The on-site groundwater elevation is likely affected by local variations in subsurface conditions and seasonal variations in rainfall.

4.3 Surface Water and Flood Plain Conditions

Surface Water

The Calabazas Creek is the closest surface water body, approximately 0.14 miles west of the site (Figure 1). The San Tomas Aquino Creek and an unknown surface water body feature are approximately 0.18 miles east of the site. Both creeks are believed to flow towards the salt evaporators and San Francisco Bay, located approximately 0.85 miles north of the site.

Flood Plain

According to the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) Map Service Center, the site located within an area with reduced floor risk due to levee protection.

4.4 Nearby Well Locations

Langan's review of documents provided by EDR indicates one well on the subject property; however, no evidence of a current well was observed during site reconnaissance. Langan's site reconnaissance and review of the RWQCB online GeoTracker website identified a total of six historical wells, all reported by Santa Clara Valley Water District to be destroyed or abandoned (Figure 2). Santa Clara Valley Water District provided well destruction completion notices for three monitoring water wells (CW-1, CW-2, and CW-3) in 2012 (Appendix I). The presumed three former monitoring well locations were observed during the site reconnaissance as anomalous patches in the asphalt surface. The two former water wells and one unidentified well were not observed. Additionally, according to files provided by the Fire Department, a groundwater monitoring well was installed as leak detection for a 1,200 gallon sump on site in

1981. It is reported as destroyed under the oversight of Santa Clara Valley Water District. No formal well destruction completion notices were identified for the two former water wells and one unidentified well.

The closest well to the site is reported as unknown in the EDR documents from the Department of Water Resources and is located 0.2 miles west of the site.

4.5 Historical Use Information on the Site, Adjoining Properties, and Surrounding Properties

Sanborn Maps Review

Sanborn Fire Insurance Maps were developed in the 1800s and 1900s for use as an assessment tool for fire insurance rates in urban areas. The Sanborn Library was searched by EDR and no Sanborn Maps were available for review for the site.

Aerial Photograph Review

Langan reviewed aerial photographs to evaluate past uses and relevant characteristics of the site and surrounding properties. We reviewed the following aerial photographs from EDR: 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016. Appendix F contains copies of the aerial photographs from EDR.

| Year | Site Description | Surrounding Properties Description |
|------|--|--|
| 1939 | The site appears to be agricultural land with some evidence of irrigation system elements. | The surrounding properties appear to be agricultural land with some evidence of irrigation system elements. The closest structures are approximately ¼ mile to the east of the site. |
| 1948 | No observed changes. | No observed changes. |
| 1950 | No observed changes. | No observed changes. |
| 1956 | The site has been improved with three structures in the southwest corner. An access path of unknown material is located along the western side and through the center of the site leading to the three structures. | No observed changes. |
| 1963 | Four structures observed in the southwest corner with a few smaller structures, presumed to be agricultural or irrigation related, within the center of the site. | New roadways have been constructed in the surrounding area. |
| 1968 | No observed changes. | No observed changes. |
| 1974 | The path through the center of the site is no longer apparent. | No observed changes. |

| Year | Site Description | Surrounding Properties Description |
|-------------|--|--|
| 1979 | The site appears to be vacant land with paved roadways along the eastern, southern, and western boundaries in the approximate locations of current Betsy Ross Road, Bunker Hill Lane, and Patrick Henry Drive. | Surrounding properties to the east and southwest have been improved with structures. Additional roadways have been constructed in the surrounding area. |
| 1982 | The site has been improved with a building in the approximate location of the current building and surrounding asphalt parking area. | Surrounding properties to the north, south, and west, have been improved with buildings and asphalt lots. A surface water body is apparent to the northeast. |
| 1993 | No observed changes. | The surrounding property to the north has been improved with an additional building. |
| 1998 | No observed changes. | No observed changes. |
| 2006 | No observed changes. | No observed changes. |
| 2009 | No observed changes. | No observed changes. |
| 2012 | No observed changes. | No observed changes. |
| 2016 | No observed changes. | No observed changes. |

Historical Topography Maps Review

Langan reviewed the following Historical Topographic Maps from EDR: 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012, 2015, and 2018. Appendix G contains copies of the Historical Topographic Maps.

The average elevation at the site remains relatively unchanged from 1889 to 2018, at approximately 10 feet above msl. Calabazas Creek is located approximately 1/8 mile west of the site and San Tomas Aquino Creek is located approximately ¼ mile east of the site. Topographic maps confirmed that the site did not have structures or roadways from 1889 until 1956, as identified on the aerial imagery.

City Directory Review

Langan reviewed the city directory abstracts obtained from EDR from 1991 through 2017 for the site. Appendix H contains a copy of the City Directory Report.

| Year | Site Occupant Name |
|-------------|--|
| 1991 | Claris Corporation and Xidex Corporation Headquarters |
| 1994 | Claris Corporation |
| 1999 | Claris Corporation Customer Service and Filemaker Inc. |
| 2001 | Claris Corporation and Galileo |
| 2009 | Claris Corporation and Filemaker Inc. |
| 2014 | Claris Corporation and Filemaker Inc. |
| 2017 | Claris Corporation and Filemaker Inc. |

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance was conducted in a systematic manner focusing on the spatial extent of the site and then progressing to the adjacent and surrounding properties.

The assessment of the adjacent and surrounding properties was limited to identifying, if possible, any indications of past or current use that may involve the use, storage, disposal, or generation of hazardous substances or petroleum products; noting the general type of current use; the general topography of the surrounding area; and providing a general description of adjoining or adjacent structures.

Ms. Pianpian Wu and Ms. Amanda Harrold of Langan performed a site and vicinity reconnaissance on behalf of Langan on 5 August 2022. Appendix A contains photographs from the site reconnaissance.

5.2 General Site Setting and Reconnaissance Observations

The site is currently three-story vacant commercial office building and associated asphalt parking lot. The photographs showing the current site use are provided in Appendix A.

Past Use of Property

Various equipment remain from past use of the site. A grease interceptor, pad-mounted transformer, and 400-gallon AST for a diesel generator are located along the northern portion of the building. Various electronics and storage areas remain in the northwestern first floor former server room including an observed control panel for the diesel generator.

Description of Structures

The site is currently occupied by a three-story tilt-up concrete commercial office building and asphalt surface parking lot (Figure 2).

Roads

The site is bound by Betsy Ross Road to the east, Bunker Hill Lane to the south, and Patrick Henry Drive to the west. CA-237 is located approximately 0.4 miles to the north.

Storm Drains

Storm drains were observed at various locations along the edges of the asphalt surface parking lot and presumed to connect to the City of Santa Clara storm drain network. Storm drains are labeled as "no dumping, drains to Bay."

5.3 Site Observations

Hazardous Substances and Petroleum Products in Connection with Identified Uses

Langan observed two elevator service rooms within the building with presumed hydraulic fluid and one 400-gallon diesel AST located within an outdoor 8-foot tall enclosure near the northeastern corner of the building reported as used for backup power generation. One pad mounted transformer is located outside, along the northern portion of the building.

Hazardous Substances and Petroleum Products in Connection with Unidentified Uses

Langan did not observe hazardous substances or petroleum products in connection with unidentified uses at the site during the reconnaissance.

Storage Tanks

Langan observed one 400-gallon diesel AST and one grease interceptor on the site.

Odors

Langan observed potential organic odors within the eastern elevator service room during the reconnaissance. No odors were observed within other areas of the building, including the western elevator service room.

Pools of Liquids

Langan did not observe any pools or ponded liquids at the site during the reconnaissance excluding landscape items (see pits, ponds, or lagoons).

Drums

Langan did not observe any drums at the site during the reconnaissance.

Polychlorinated Biphenyls (PCBs)

Langan did not observe polychlorinated biphenyls (PCBs) or PCB-containing equipment at the site during the reconnaissance; however, four transformers were observed on Site (Appendix A). Three transformers were identified as dry transformers (non-PCB) and a non-PCB label was observed on the pad-mounted transformer located outside along the northern edge of the building. Transformers installed after 1977 are less likely to be PCB containing and, based on the construction of the building in 1983, it is presumed the transformers were installed at the earliest, in the 1980s. Therefore, it is likely that the transformers do not contain PCBs. No spills or stains were observed around any of the transformers.

Pits, Ponds, or Lagoons

Langan observed one pond on the exterior of the building, along the western edge, and one flowing water feature within the building. Both features are believed to be lined and connected to the recycled water irrigation system; however, Langan was unable to confirm the lining of the exterior pond due to landscape rock elements along the bottom.

Stained Soil or Pavement

Langan observed *de minimis* stained asphalt associated with cars on the surface asphalt parking lot during the reconnaissance. Langan also observed *de minimis* staining on flooring in the rooftop mechanical rooms, the first floor southeastern mechanical room, and the elevator service rooms. Additionally, *de minimus* staining was observed within the third floor kitchen within a floor drain with evidence of corrosion. No significant cracks were observed within the concrete flooring at these locations.

Stressed Vegetation

Langan did not observe stressed vegetation at the site during the reconnaissance.

Solid Waste

Langan observed one presumed solid waste collection container within the western elevator service room. Langan did not observe solid waste at the rest of the site during the reconnaissance.

Wastewater

Langan did not observe wastewater discharges at the site during the reconnaissance.

Wells

Langan did not observe any current wells at the site during the reconnaissance. Three patched asphalt areas were observed in the vicinity of reported former monitoring wells within the asphalt lot on site.

Septic Systems

Langan did not observe septic systems at the site during the reconnaissance.

Utilities

Utility vaults believed to be related to water lines, electrical lines, gas lines, and storm water lines are present along the site boundaries.

6.0 INTERVIEWS

6.1 Subject Site User

For the Phase I ESA, Langan was introduced to and interviewed the site User of this report, as defined in ASTM E1527-13. The purpose of the interview was to obtain information indicating possible RECs in connection with the site and to provide further details regarding historical use of the site.

Mr. Ian Cunningham of DPR Construction, stated that he has no specialized knowledge or experience related to the site or nearby properties. Mr. Cunningham stated that he was not aware of any current government notifications, violations of environmental laws, or litigation at the site.

6.2 Owners/Tenants of Current and Adjacent Properties

Mr. Ryan Balzer, the site manager for the current owner Batton Associates, was interviewed as part of this Phase I ESA. Mr. Balzer stated that he has no knowledge of hazardous materials being disposed of on-site or being stored in USTs. Based on his knowledge of the site, the reported USTs are most likely grease interceptors related to the on-site kitchen. Mr. Balzer was not aware of any current government notifications, violations of environmental laws, or litigation at the site.

Owners/tenants of adjacent properties were not available for interview as part of this Phase I ESA.

7.0 VAPOR ENCROACHMENT ASSESSMENT

An evaluation of potential vapor encroachment concern (VEC) was included as consideration for this assessment due to the presence of VOC contamination in groundwater, soil, and soil gas in the vicinity of the site. Migration, as defined by ASTM E1527-13 Section 3.2.56, is the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor intrusion is defined as the migration of volatile chemicals from the subsurface into overlying buildings. Our assessment for potential vapor encroachment concern or vapor migration at the site was performed in general accordance with ASTM E1527-13, but did not include an assessment related to vapor intrusion.

Properties within 1/10th of a mile from the site with current or historical known releases of petroleum hydrocarbons were evaluated as part of the vapor encroachment assessment. Within 1/3rd of a mile of the site, properties with known or historical releases of other volatile chemicals were evaluated. Langan reviewed EDR's Radius Map Report with GeoCheck and the VEC Application (Appendix C) to evaluate potential vapor encroachment concerns from the surrounding properties meeting the above criteria.

Based on the analysis using the VEC application, Langan identified the following facilities as potential sources of vapor encroachment to the site: 5101 Patrick Henry Drive (listed on GeoTracker, CPS-SLC, and CERS) and 5100 Patrick Henry Drive (listed on GeoTracker and CERS). These facilities are located approximately 400 feet south and up-gradient of the site. Based on the reviewed historical documentation for the properties, vapor encroachment to the site is unlikely. The contaminant of concern at 5101 Patrick Henry Drive is TPH motor oil which is unlikely to volatilize and cause a vapor encroachment concern. Although TCE and DCE were identified within grab groundwater samples at 5100 Patrick Henry Drive in 1991, the samples results were not replicated in monitoring wells installed between the original sample location and the site. The low levels of VOCs detected in 1991 are not indicative of a current groundwater plume near the site.

Therefore, a VEC for this site is unlikely.

8.0 PHASE I ESA FINDINGS AND CONCLUSION

Langan's findings with respect to known and suspect RECs and de minimis conditions, and our opinion of these findings are as follows:

8.1 Known or Suspect RECs

Based on the databases searched by EDR, requests made for public documentation related to past or present environmental conditions at the site and surrounding area, and our site reconnaissance, Langan has not identified any RECs associated with the site during this Phase I ESA.

8.2 De Minimis Conditions

De minimis conditions are defined by ASTM as environmental conditions that "generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Possible environmental issues that in Langan's opinion are not likely historic, controlled or recognized environmental conditions but are de minimis conditions include the following at the site.

- Langan observed minor staining from site use as parking lots during the site reconnaissance.
- Langan observed minor staining on flooring in the rooftop mechanical rooms, the first floor southeastern mechanical room, and the elevator service rooms.
- Langan observed minor staining in the third floor kitchen within a floor drain with evidence of corrosion.
- Records from the EDR report indicate historical use as agricultural land.

8.3 Data Gaps

The site history could not be researched in five-year intervals back to 1940 because of a lack of readily available information. It is Langan's opinion that this variation from the ASTM standard does not significantly affect the results of this Phase I ESA or the ability to assess the presence of a REC at the site, because land use did not change frequently enough to warrant a five year interval history evaluation.

8.4 Conclusion

Langan conducted this Phase I ESA with a standard of commercial and customary practice using the local standard of care that is consistent with ASTM E1527-13. Any significant scope-of-work deviations, deletions, or additions to ASTM E1527-13 are noted in Sections 9.0 and 10.0 of this report.

The site is located in a light industrial area of Santa Clara, California and is comprised of one property: 5201 Patrick Henry Drive. The site is occupied by an asphalt surface parking lot and three story concrete tilt-up commercial office building. The site is bound by Galileo Pharmaceuticals Inc. and a vacant commercial office building to the north, Betsy Ross Road to the east, Bunker Hill Lane to the south, and Patrick Henry Drive to the west.

According to the USGS Topographic Maps, reviewed by Langan in EDR's Historical Topographic Map Report (Appendix G), the site is at approximately 10 feet above msl. The site topography is generally flat, and gently slopes down toward the north. Photographs showing the current site use are provided in Appendix A.

Based on review of the Sanborn Fire Insurance Maps, aerial photographs, topographical maps, and city directories, the site was use for agricultural purposes until the 1980s when the current commercial office building and asphalt lot were constructed. Previous occupants include various commercial office tenants.

Langan did not identify a REC associated with the site during this Phase I ESA.

8.5 Recommendations

We recommend shallow soil sampling and analysis for pesticides, herbicides, and metals be conducted and a soil management plan be prepared prior to subsurface work involving soil excavation and off-site disposal. These tasks are needed to properly characterize the soils for disposal due to possible agricultural chemicals in the site soil resulting from historical agricultural use at the site.

9.0 DEVIATIONS

This Phase I ESA has been performed without deviation to, and in conformance with, ASTM Practice E1527-13 (Standard Practice for ESA: Phase I ESA Process) except as noted. No expressed or implied representation or warranty is included or intended in the report, except that the services were performed within the limits prescribed by the Client, and with the customary thoroughness and competence of our profession.

10.0 ADDITIONAL SERVICES

The scope of services performed for this study did not include the following non-ASTM required Phase I ESA items: radon, asbestos containing materials (ACM), lead-based paint (LBP), lead in drinking water, PCB-containing material, emerging contaminants, wetlands, cultural and historical

resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, indoor air quality, and biological agents.

11.0 REFERENCES

The sources below were used during the performance of this Phase I ESA.

ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process;

40 CFR Part 312, Standards and Practices for All Appropriate Inquiry, Federal Register, Volume 70, Number 210, 1 November 2005. Amended 15 November 2017.

State of California Department of Toxic Substances Control (DTSC), *EnviroStor online database*, <http://www.envirostor.dtsc.ca.gov/public/>;

State of California State Water Resources Control Board, *Geotracker online database*, <http://geotracker.waterboards.ca.gov/>;

State of California, California Regional Water Quality Control Board San Francisco Bay Region, 1994. *Executive Office Summary Report*, Anacomp Inc. (Formerly Xidex Corporation), 5200 and 5440 Patrick Henry Drive, Santa Clara, Santa Clara County – Recission of Waste Discharge Requirements. January.

Environmental Data Resources, Inc. – Environmental Database Search Report: 5201 Patrick Henry Drive, Santa Clara, California 95054;

- The EDR – Radius Map™ Report with GeoCheck® dated 3 January 2022;
- The EDR – Aerial Photo Decade Package dated 29 July 2022;
- The EDR – Historical Topographical Map Report dated 29 July 2022;
- The EDR – Certified Sanborn® Map Report dated 29 July 2022; and
- The EDR – City Directory Abstract dated 29 July 2022.

United States Department of Homeland Security Federal Emergency Management Agency (FEMA), 2019. *Flood Insurance Study (FIS) Report Technical Reference, Preparing FIS Reports*. February.

RGA Environmental Inc. (RGA), 2003a. Subsurface Investigation Report Transmittal. September.

RGA, 2003b. Subsurface Investigation Report Transmittal (2). September.

RGA, 2003c. Elevator Hydraulic Fluid Release Subsurface Investigation Report. May.

RGA, 2003d. Subsurface Investigation Work Plan. July.

Xidex Corporation, 1988. Tank Closure Report for Xidex Facilities. November.

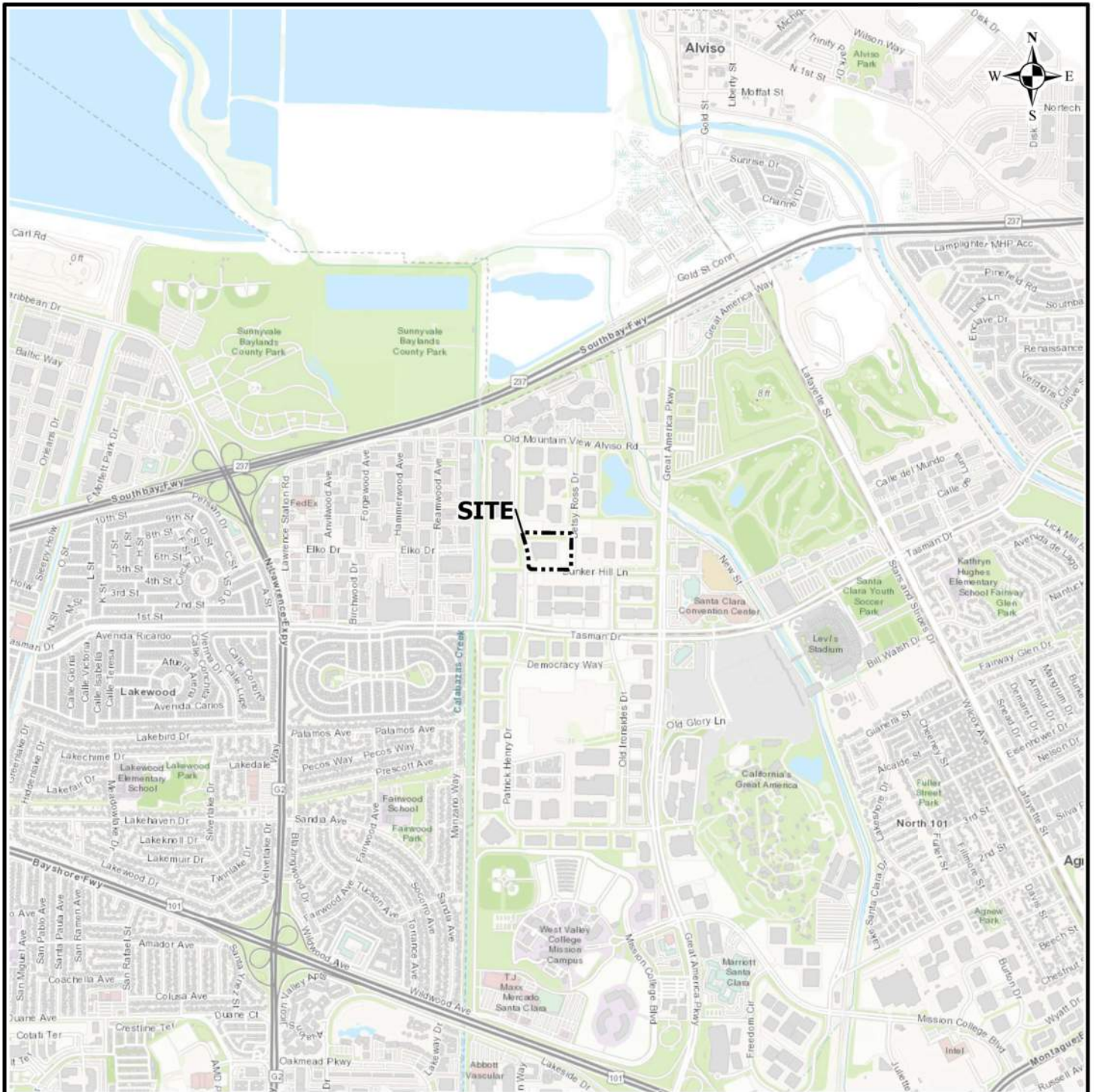
12.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The signatures of the environmental professional(s) responsible for this Phase I ESA are provided on the submittal letter and/or cover page of this report.

13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The qualifications of the environmental professionals that conducted this ESA are presented in the resumes provided in Appendix J. Langan declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in #312.10 of 40 CFR 312. Langan has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. Langan has developed and performed the all appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312.

FIGURES



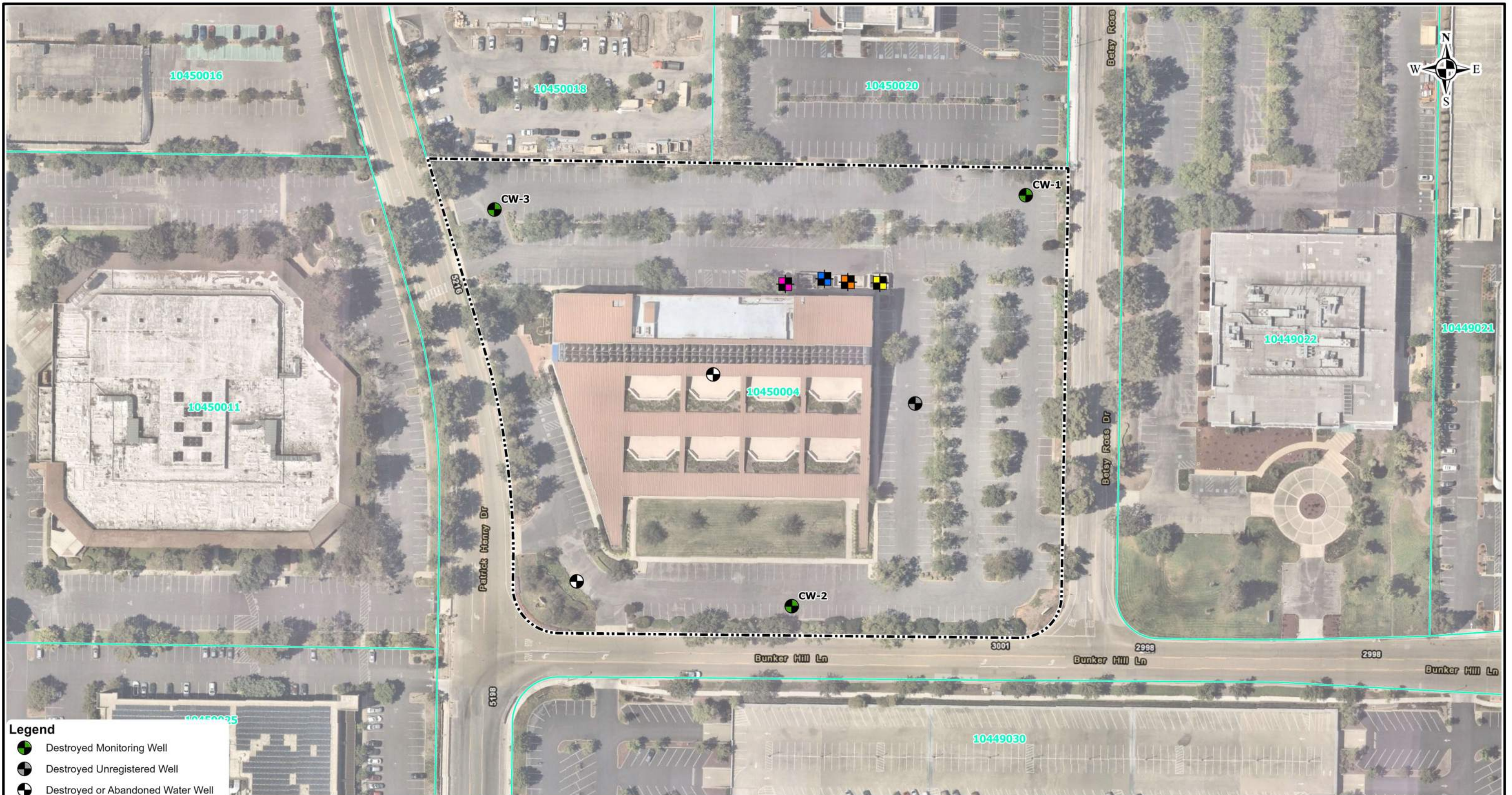
Legend

 Approximate Site Boundary

Notes:
 1. Topographic basemap is provided through Langan's Esri ArcGIS software licensing and ArcGIS online
 Copyright: © 2011 National Geographic Society, i-cubed.



| | | | | |
|---|--|---|----------------------------------|---------------|
| <p>LANGAN Langan Engineering and Environmental Services, Inc. 135 Main Street, Suite 1500 San Francisco, CA 94105 T: 415.955.5200 F: 415.955.5201 www.langan.com</p> | <p>Project</p> <p>5201 PATRICK HENRY DRIVE SANTA CLARA</p> | <p>Figure Title</p> <p>SITE LOCATION MAP</p> | <p>Project No. 731769901</p> | <p>Figure</p> |
| | <p>SANTA CLARA COUNTY CALIFORNIA</p> | <p>Date 8/9/2022</p> <p>Scale 1" = 2,000'</p> <p>Drawn By JNE</p> | <p>1</p> | |



- Legend**
- Destroyed Monitoring Well
 - Destroyed Unregistered Well
 - Destroyed or Abandoned Water Well
 - Backup Generator with 400-gallon AST
 - Grease Interceptor (1,200-gallon UST)
 - Loading Dock
 - Pad-Mounted Transformer
 - Parcels
 - Site Boundary

Notes:
 1. Aerial imagery provided by Nearmap, 05/20/2022.
 2. All features shown are approximate.



LANGAN

Langan Engineering and
Environmental Services, Inc.

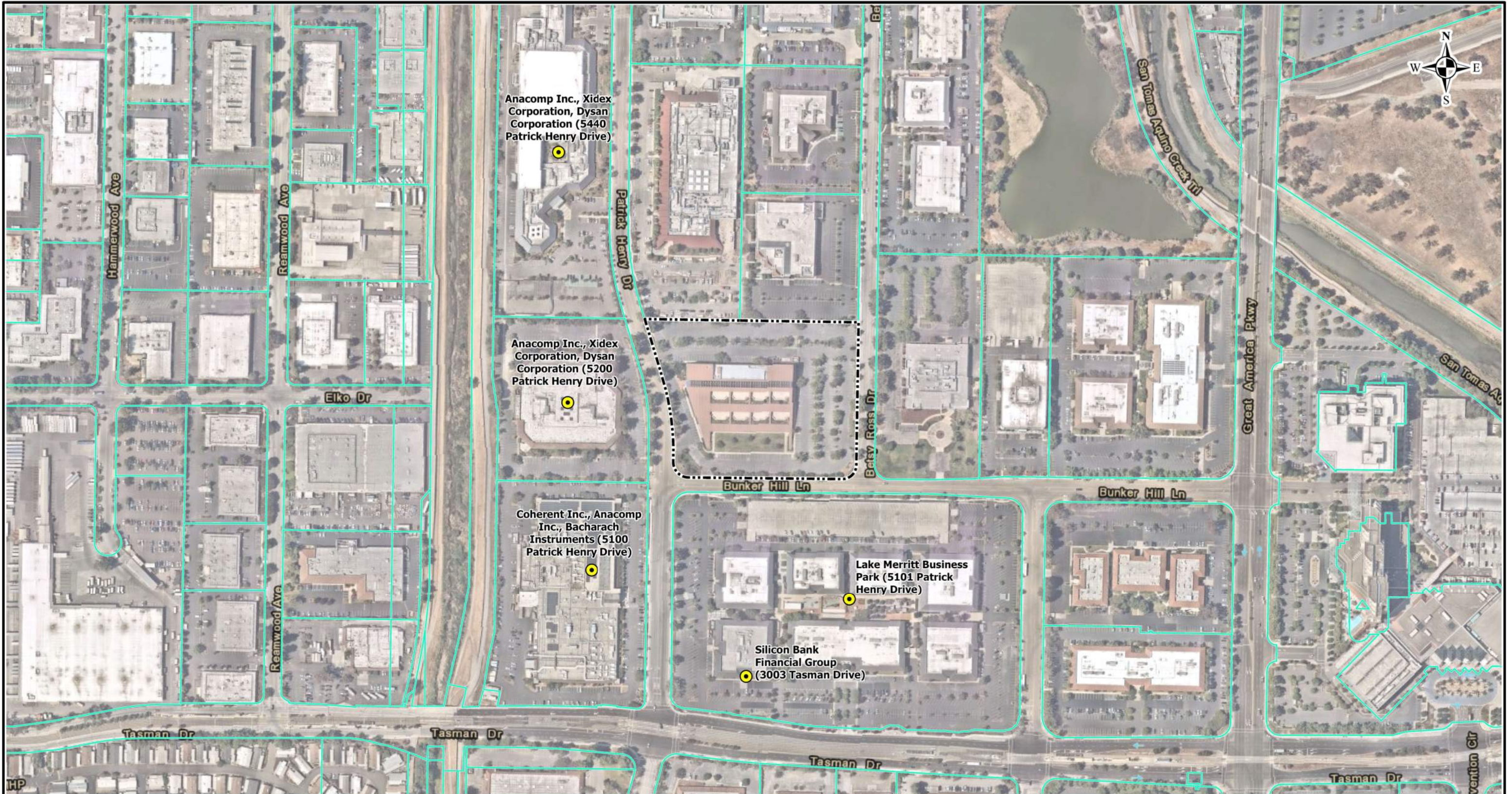
135 Main Street, Suite 1500
San Francisco, CA 94105

T: 415.955.5200 F: 415.955.5201 www.langan.com

Project
**5201 PATRICK
HENRY DRIVE**
SANTA CLARA
SANTA CLARA COUNTY CALIFORNIA

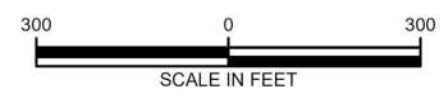
Figure Title
SITE PLAN

| | |
|--------------------------|---|
| Project No. 731769901 | 2 |
| Date 8/25/2022 | |
| Scale 1" = 100' | |
| Drawn By JNE | |



- Legend**
- Nearby Environmental Sites
 - Parcels
 - Site Boundary

Notes:
 1. Aerial imagery provided by Nearmap, 05/20/2022.
 2. All features shown are approximate.



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Langan Engineering and Environmental Services, Inc.

135 Main Street, Suite 1500
 San Francisco, CA 94105

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Project
5201 PATRICK HENRY DRIVE
 SANTA CLARA
 SANTA CLARA COUNTY CALIFORNIA

Figure Title
SITE PLAN WITH ENVIRONMENTAL SITES

| | |
|--------------------------|--------------------|
| Project No. 731769901 | Figure 3 |
| Date 8/10/2022 | |
| Scale 1" = 300' | |
| Drawn By JNE | |

APPENDIX A
SITE PHOTOGRAPHS



Photograph 1 – Western side of the building located at 5201 Patrick Henry Drive, facing East.



Photograph 2 – Northeastern corner of the building, facing southwest.



Photograph 3 – Southwestern side of the building, facing northeast from Patrick Henry Drive.



Photograph 4 – Southern side of the building, facing north from the parking lot off of Bunker Hill Lane.



Photograph 5 – Southern side of the building, facing north from the parking lot off Bunker Hill Lane.



Photograph 6 – Southeastern side of the building, facing northwest from the parking lot off Betsy Ross Road.



Photograph 7 – Backup generator with 400-gallon diesel aboveground storage tank (AST) on the northeastern side of the building from above.



Photograph 8 – Enclosure around AST on the northeastern side of the building, facing west.



Photograph 9 – HVAC Equipment on the northeastern side of the building, from above.



Photograph 10 – Grease interceptor and presumed former solid waste storage area on the north side of the building.



Photograph 11 – Grease interceptor on the north side of the building.



Photograph 12 – Storm drain in the asphalt parking lot.



Photograph 13 – Presumed location of former monitoring well, facing northwest



Photograph 14 – Loading dock on northern side of the building, facing south.



Photograph 15 – Pad mounted transformer on northern side of the building, facing south.



Photograph 16 – HVAC Unit on the roof, facing east.



Photograph 17 – Hot water heater within roof mechanical room, facing west.



Photograph 18 – Mechanical room on the roof



Photograph 19 – Western elevator room, facing south.



Photograph 20 – Hydraulic elevator unit in eastern elevator room



Photograph 21 – Waste bin within western elevator room



Photograph 22 – Interior flowing water unit



Photograph 23 – Sink in janitor closet



Photograph 24 – Kitchen area on third floor



Photograph 25 – Kitchen sink



Photograph 26 – Corrosive material storage in kitchen next to floor drain



Photograph 27 – First floor mechanical room



Photograph 28 – First floor mechanical room



Photograph 29 – Floor drain within first floor mechanical room with piping from condenser units



Photograph 30 – Storage room



Photograph 31 – Server Room



Photograph 32 – Dry transformer within building



Photograph 33 – 5201 Patrick Henry Drive building roof



Photograph 34 – Balcony



Photograph 35 – Office Space



Photograph 36 – Office space



Photograph 37 – Floor drain near interior landscaping



Photograph 38 – Pond on the west side of the building.



Photograph 39 – Irrigation sign



Photograph 40 – Adjacent property to the north of 5201 Patrick Henry Lane facing north



Photograph 41 – Fencing to the north of 5201 Patrick Henry Drive in the parking lot



Photograph 42 – View of property to the west of 5201 Patrick Henry drive across Patrick Henry Drive



Photograph 43 – View of property to the southwest of 5201 Patrick Henry Drive across Patrick Henry Drive



Photograph 44 – Adjacent property to the south of 5201 Patrick Henry Drive across Bunker Hill Lane



Photograph 45 – Adjacent property to the east of 5201 Patrick Henry Drive, facing east from Betsy Ross Road

APPENDIX B
USER/OWNER QUESTIONNAIRE

1 August 2022

Ian Cunningham
DPR Construction
1510 S. Winchester Blvd.
San Jose, CA 95128
Via email: ianc@dpr.com

**Subject: Request for Information
Phase I Environmental Site Assessment
5201 Patrick Henry Drive
City of Santa Clara, California
Langan Project No.: 731769901**

Dear Ian:

Langan is pleased at the opportunity to conduct a Phase I Environmental Site Assessment (ESA) for the 5201 Patrick Henry Drive (Site) property located in Santa Clara, California. To provide a more comprehensive assessment, we request Phase I ESA users/clients to provide the information listed attached. Please indicate if you have knowledge of such information and return this letter to us by email or fax. Please also send us any such documentation you may have regarding this information.

We appreciate your assistance in initiating this assessment. If you have any questions, contact me at (408) 283-3638..

Sincerely yours,

Langan Engineering and Environmental Services, Inc.



Amanda Harrold, EIT
Senior Staff Engineer

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Please complete the below form and return to
Langan Engineering and Environmental Services, Inc.

Providing the following information (if available) to the environmental professional (Langan) is one of the requirements to qualify for one of the *Landowner Liability Protections* offered under CERCLA. Missing or incomplete information could result in a determination that "all appropriate inquiry" is not complete.

General Information

User/Client Name (s): _____

Property Name: 5201 Patrick Henry Drive

Addresses: _____

Property Type: _____

Type of Property Transaction:

- | | |
|-----------------------|-------------------------------------|
| Purchase of property | <input checked="" type="checkbox"/> |
| Financing of property | <input type="checkbox"/> |
| Sale of property | <input type="checkbox"/> |
| Ground Lease | <input type="checkbox"/> |
| Build to Suit Lease | <input type="checkbox"/> |
| Other _____ | |

Reason Why Phase I ESA is required: _____

Site Contact (s): _____

Required Information

The citation at the end of each item (e.g. 40 CFR 312.XX) is the section of EPA's November 1, 2005 AAI Final Rule which discusses that item.

(1.) Environmental cleanup liens that are filed or recorded against the *property* (40 CFR 312.25). Yes No

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? [Please note, unless specifically delegated in the Scope of Work for the Phase I ESA, it is the User's responsibility to undertake a review of recorded land title records and judicial records to identify any environmental liens and to report these liens to the environmental professional conducting a Phase I ESA.]

Note 1 – In certain jurisdictions, federal, tribal, state or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

(2.) Activity and use limitations that are in place on the site or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi). **Yes** **No**

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? [Please note, unless specifically delegated in the Scope of Work for the ESA, it is the User's responsibility to undertake a review of recorded land title records and judicial records to identify any activity and use limitations and to report these limitations to the environmental professional conducting a Phase I Environmental Site Assessment.]

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). **Yes** **No**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). **Yes** **No**

- (a.) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? [If no, proceed to Parts 4a and 4b.]
- (b.) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
- (c.) Identify an explanation for the lower price and provide a written record of such explanation as an attachment.

(5.) Commonly known or reasonably known or reasonably ascertainable information about the property (40 CFR 312.30). **Yes** **No**

- Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
- (a.) Do you know the past uses of the property?
- (b.) Do you know of specific chemicals that are present or once were present at the property?
- (c.) Do you know of spills or other chemical releases that have taken place at the property?
- (d.) Do you know of any environmental cleanups that have taken place at the property?

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate Investigation (40 CFR 312.31). **Yes** **No**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

ASTM E-1527-13, Section 10.9

Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? **Yes** **No**

Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? **Yes** **No**

Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? **Yes** **No**

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

ASTM E-1527-13, Section 10.8

Are you aware if any of the documents listed below exists and if so, whether copies can and will be provided to the Consultant performing the ESA?

| | Unaware | Document Exists | Copy will be provided |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| Environmental site assessment reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Environmental compliance audit reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Environmental permits (such as solid waste disposal permits, hazardous waste disposal permits, NPDES permits, wastewater permits, underground injection permits) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Registrations for underground and aboveground storage tanks | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Material safety data sheets | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Community-right-to-know plan | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control plans, facility response plans, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Reports regarding hydrogeologic conditions on the property or surrounding area | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hazardous waste generator notices or reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Geotechnical studies | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Risk Assessments | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Recorded Activity and Use Limitations | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Environmental Cleanup Reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Do you have contact information for the prior owner of the property? **Yes** **No**

If yes, please provide information below:

Prior Owner's Name

Contact person

Address

Telephone

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Do you have contact information for the prior occupant of the property? **Yes** **No**

If yes, please provide information below:

Prior Occupant's

Name

Contact person

Address

Telephone

Do you have information on the prior facility manager of the property? **Yes** **No**

If yes, please provide information below:

Prior Facility Manager's Name

Contact person

Address

Telephone

SIGNATURE:

ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

It is understood that the information presented in this form is an integral part of the Phase I ESA process and that Langan will evaluate and rely on this information in the development of the final Phase I ESA report.

This form was completed by:

Property Owner Operator Key Site Manager User EP

Print/Type Name: Ian Cunningham

Title: _____

Company: DPR Construction, A General Partnership

Date: 08/04/2022

1 August 2022

Ian Cunningham
DPR Construction
1510 S. Winchester Blvd.
San Jose, CA 95128
Via email: ianc@dpr.com

**Subject: Request for Information
Phase I Environmental Site Assessment
5201 Patrick Henry Drive
City of Santa Clara, California
Langan Project No.: 731769901**

Dear Ian:

Langan is pleased at the opportunity to conduct a Phase I Environmental Site Assessment (ESA) for the 5201 Patrick Henry Drive (Site) property located in Santa Clara, California. To provide a more comprehensive assessment, we respectfully request that the current Site owners, operators, and/or managers provide the information listed attached. Please forward this request to the current Site owners, operators, and/or managers and return to us by email or fax. Please also send us any such documentation that you may have regarding this information.

We appreciate your assistance in initiating this assessment. If you have any questions, contact me at (408) 283-3638.

Sincerely yours,
Langan Engineering and Environmental Services, Inc.



Amanda Harrold, EIT
Senior Staff Engineer

Enclosure: ASTM Practice 1527-13: Owner/Operator/Site-Manager Questionnaire

ASTM PRACTICE E 1527-13:
OWNER/OPERATOR/SITE-MANAGER QUESTIONNAIRE

Please complete the below form and return to
Langan Engineering and Environmental Services, Inc.

Project Location/Address: **5201 Patrick Henry Drive**
 Santa Clara, California

ASTM E-1527-13, Section 10.9

- Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? Yes No
- Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? Yes No
- Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? Yes No

ASTM E-1527-13, Section 10.8

Are you aware if any of the documents listed below exists and if so, whether copies can and will be provided to the Consultant performing the ESA?

Part of the existing
Phase 1 - 6/9/22

| | Unaware | Document Exists | Copy will be provided |
|--|-------------------------------------|-------------------------------------|--------------------------|
| Environmental site assessment reports | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Environmental compliance audit reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Environmental permits (such as solid waste disposal permits, hazardous waste disposal permits, NPDES permits, wastewater permits, underground injection permits) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Registrations for underground and aboveground storage tanks | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Material safety data sheets | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Community-right-to-know plan | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control plans, facility response plans, etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Reports regarding hydrogeologic conditions on the property or surrounding area | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hazardous waste generator notices or reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Geotechnical studies | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| | Unaware | Document Exists | Copy will be provided |
|---------------------------------------|-------------------------------------|--------------------------|--------------------------|
| Risk Assessments | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Recorded Activity and Use Limitations | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Environmental Cleanup Reports | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Do you have contact information for the prior owner of the property? Yes No

If yes, please provide information below:

Prior Owner's Name Batton Associates

Contact Person Ryan Balzer

Address 1000 Suite C Commercial Street San Carlos CA 94070

Telephone 650-591-8860

Do you have contact information for the prior occupant of the property? Yes No

If yes, please provide information below:

Prior Occupant's Name Apple

Contact person Kari Pope

Address Apple, Real Estate & Development

Telephone 650-703-3425

Do you have information on the prior facility manager of the property? Yes No

If yes, please provide information below:

Prior Facility Manager's Name Gabriel Berstein <gabriel_berstein@filemaker.com>

Contact person Gabriel Berstein <gabriel_berstein@filemaker.com>

Address Apple, Real Estate & Development

Telephone 408.836.6724

This form was completed by:

Property Owner Operator Key Site Manager User EP

Name: Ryan Balzer

Address: 1000 Suite C Commercial Street San Carlos CA 94070

Signature: *Ryan Balzer* Date: 8/4/22

APPENDIX C
EDR DATABASE REPORT, VAPOR ENCROACHMENT SCREEN, AND
HISTORICAL REPORTS

5201 Patrick Henry Drive

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 7069971.2s

July 29, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

COORDINATES

Latitude (North): 37.4064790 - 37° 24' 23.32"
Longitude (West): 121.9832180 - 121° 58' 59.58"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 589988.9
UTM Y (Meters): 4140246.8
Elevation: 9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008742 MILPITAS, CA
Version Date: 2018

Northwest Map: 12016461 MOUNTAIN VIEW, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|-------------------------------|
| A1 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | FINDS, ECHO | | TP |
| A2 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | CA HWTS | | TP |
| A3 | BATTON ASSOCIATES LL | 5201 PATRICK HENRY D | CA HAZNET, CA HWTS | | TP |
| A4 | FILEMAKER INC. | 5201 PATRICK HENRY D | CA CERS | | TP |
| A5 | FILEMAKER | 5201 PATRICK HENRY D | CA HAZNET, CA HWTS | | TP |
| A6 | FILEMAKER INC | 5201 PATRICK HENRY D | FINDS | | TP |
| A7 | DYSAN CORPORATE OFFI | 5201 PATRICK HENRY D | CA HIST UST, CA EMI | | TP |
| A8 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | RCRA NonGen / NLR | | TP |
| A9 | CLARIS | 5201 PATRICK HENRY D | CA HWTS | | TP |
| Reg | SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, CA... | Same | 3224, 0.611, North |
| 10 | MEDTRONIC | 3062 BUNKER HILL LN | RCRA NonGen / NLR | Higher | 69, 0.013, SSE |
| B11 | FUJITSU PERSONAL SYS | 5200 PATRICK HENRY D | CA CUPA Listings | Lower | 101, 0.019, West |
| B12 | ANACOMP, INC. - SANT | 5200/5440 PATRICK HE | CA CPS-SLIC, CA CERS | Lower | 101, 0.019, West |
| B13 | DYSAN CORP | 5200-1 PATRICK HENRY | SEMS-ARCHIVE | Lower | 101, 0.019, West |
| C14 | BALZER FAMILY INVEST | 5302 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 201, 0.038, NNE |
| C15 | CLARIS CORP | 5302 BETSY ROSS DR | CA CUPA Listings | Lower | 201, 0.038, NNE |
| D16 | SHOCKWAVE MEDICAL IN | 3003 BUNKER HILL | RCRA NonGen / NLR | Higher | 229, 0.043, ESE |
| E17 | ABBOTT LABORATORIES | 5301 PATRICK HENRY D | RCRA-SQG | Lower | 397, 0.075, NNW |
| E18 | APPLE INC (PATRICK H | 5301 PATRICK HENRY D | RCRA NonGen / NLR | Lower | 397, 0.075, NNW |
| E19 | GALILEO LABORATORIES | 5301 PATRICK HENRY D | SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO, CA CUPA... | Lower | 397, 0.075, NNW |
| E20 | APPLIED IMMUNE SCIEN | 5301 PATRICK HENRY D | CA CUPA Listings | Lower | 397, 0.075, NNW |
| E21 | APPLE, INC. - PATRIC | 5301 PATRICK HENRY D | CA CERS HAZ WASTE, CA CERS | Lower | 397, 0.075, NNW |
| F22 | COHERENT INC. | 5100 PATRICK HENRY D | CA CERS HAZ WASTE, CA CERS | Higher | 405, 0.077, SSW |
| F23 | COHERENT INC | 5100 PATRICK HENRY D | CA CUPA Listings, CA HAZNET, CA HWTS | Higher | 405, 0.077, SSW |
| F24 | BACHARACH INSTRUMENT | 5100 PATRICK HENRY D | SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA... | Higher | 405, 0.077, SSW |
| F25 | LAKE MARRIOT BUSINES | 5101 PATRICK HENRY D | CA CPS-SLIC, CA CERS | Higher | 412, 0.078, SSW |
| F26 | LAKE MARRIOT BUSINES | 5101 PATRICK HENRY | CA CPS-SLIC | Higher | 412, 0.078, SSW |
| D27 | ARNEL REALIN | 2953 BUNKER HILL LAN | RCRA NonGen / NLR | Higher | 506, 0.096, ESE |
| E28 | ABBOTT LABORATORIES | 5440 PATRICK HENRY D | SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO | Lower | 643, 0.122, NNW |
| E29 | ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | CA CPS-SLIC, CA CERS HAZ WASTE, CA HIST UST, CA... | Lower | 643, 0.122, NNW |
| E30 | ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | CA CPS-SLIC, CA CERS | Lower | 643, 0.122, NNW |
| E31 | APPLE INC (PATRICK H | 5440 PATRICK HENRY D | RCRA NonGen / NLR | Lower | 643, 0.122, NNW |
| E32 | ABBOTT DIAGNOSTICS L | 5440 PATRICK HENRY D | CA CUPA Listings | Lower | 643, 0.122, NNW |
| G33 | XMR | 5403 BETSY ROSS DRIV | NY MANIFEST | Lower | 727, 0.138, NNE |
| G34 | SHOCKWAVE MEDICAL IN | 5403 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 727, 0.138, NNE |
| G35 | BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS | Lower | 727, 0.138, NNE |
| G36 | BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 727, 0.138, NNE |
| H37 | MICRO LITHOGRAPHY IN | 1257 ELKO DR | RCRA NonGen / NLR | Lower | 832, 0.158, West |
| H38 | MICRO LITHOGRAPHY IN | 1257 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 832, 0.158, West |

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| H39 | ANACOMP | 1257 ELKO DRIVE | CA CPS-SLIC, CA HAZNET, CA CERS, CA HWTS | Lower | 832, 0.158, West |
| I40 | SVB FINANCIAL GROUP | 3005 TASMAN DR. | CA AST | Higher | 858, 0.162, SSE |
| I41 | SILICON VALLEY BANK | 3003 TASMAN DR | CA AST | Higher | 858, 0.162, SSE |
| J42 | CHIP EXPRESS CORPORA | 2903 BUNKER HILL LN | CA CUPA Listings | Higher | 904, 0.171, East |
| J43 | CHIP EXPRESS | 2903 BUNKER HILL LAN | NY MANIFEST | Higher | 904, 0.171, East |
| 44 | BUNKER HILL LANE ELE | 2933 BUNKER HILL LAN | CA CPS-SLIC, CA CERS | Higher | 918, 0.174, East |
| J45 | MEDTRONIC - BUNKER H | 3602 BUNKER HILL LN | CA CERS HAZ WASTE, CA CERS | Higher | 1012, 0.192, ESE |
| K46 | WESTINGHOUSE SECURIT | 5452 BETSY ROSS DR | CA CUPA Listings | Lower | 1027, 0.195, NNE |
| K47 | ACCESS CLOSURE INC | 5452 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 1027, 0.195, NNE |
| K48 | ACCESS CLOSURE INC. | 5452 BETSY ROSS DR | CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA NPDES, CA. | Lower | 1027, 0.195, NNE |
| H49 | MICRO LITHOGRAPHY IN | 1247 ELKO DRIVE | CA CUPA Listings, CA HAZNET, CA NPDES, CA HWTS | Lower | 1032, 0.195, West |
| L50 | H K MICROWAVE | 5451A PATRICK HENRY | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 1033, 0.196, NNW |
| L51 | GAMMA MICROWAVE INC | 5451 PATRICK HENRY D | RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA HWTS | Lower | 1033, 0.196, NNW |
| M52 | TESLA, INC. - CA-SUN | 1250 ELKO DRIVE | RCRA-SQG, FINDS, ECHO | Lower | 1048, 0.198, West |
| M53 | TESLA, INC. | 1250 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 1048, 0.198, West |
| M54 | SERIOUS MATERIALS DB | 1250 ELKO DRIVE | RCRA-LQG, FINDS | Lower | 1048, 0.198, West |
| N55 | BERKELEY FARMS INC | 1276 REAMWOOD AVE | RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA... | Lower | 1146, 0.217, WNW |
| N56 | BERKELEY FARMS | 1276 REAMWOOD AVE | CA UST | Lower | 1146, 0.217, WNW |
| N57 | BERKELEY FARMS | 1276 REAMWOOD AVE | CA SWEEPS UST, CA NPDES | Lower | 1146, 0.217, WNW |
| N58 | UPS REAMWOOD | 1276 REAMWOOD AVE | CA UST | Lower | 1146, 0.217, WNW |
| N59 | BERKELEY FARMS INC | 1276 REAMWOOD AV | CA CUPA Listings, CA HAZNET, CA HWTS | Lower | 1146, 0.217, WNW |
| N60 | UPS - REAMWOOD | 1276 REAMWOOD AVENUE | RCRA-SQG | Lower | 1146, 0.217, WNW |
| O61 | ACT MANUFACTURING, I | 4950 PATRICK HENRY D | CA CUPA Listings, CA EMI | Higher | 1157, 0.219, SSW |
| O62 | CMC IND INC | 4950 PATRICK HENRY D | RCRA-SQG, FINDS, ECHO | Higher | 1157, 0.219, SSW |
| M63 | SCLAVO INC WEST COAS | 1240 ELKO DR | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1163, 0.220, West |
| M64 | HOLOGIC CORP | 1240 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 1163, 0.220, West |
| M65 | CYTYC CORP (A DIVISI | 1240 ELKO DR | RCRA NonGen / NLR | Lower | 1163, 0.220, West |
| N66 | ELEMENT BIOSCIENCES | 1278 REAMWOOD AVENUE | RCRA-SQG | Lower | 1223, 0.232, WNW |
| N67 | GLOBALFOUNDRIES U.S | 1278 REAMWOOD AVE. | RCRA-LQG | Lower | 1223, 0.232, WNW |
| N68 | GLOBALFOUNDRIES U.S. | 1278 REAMWOOD AVENUE | CA ENVIROSTOR | Lower | 1223, 0.232, WNW |
| N69 | ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | CA CERS HAZ WASTE, CA CERS, CA HWTS | Lower | 1223, 0.232, WNW |
| N70 | ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | RCRA NonGen / NLR | Lower | 1223, 0.232, WNW |
| P71 | MARRIOTT OFFICE PART | 5150 GREAT AMERICA P | CA HIST UST, CA HAZNET, CA HWTS | Higher | 1223, 0.232, ESE |
| P72 | TRILOGY SYSTEMS CORP | 5150 GREAT AMERICA P | RCRA-SQG, FINDS, ECHO | Higher | 1223, 0.232, ESE |
| Q73 | MICROCLEAN INC | 1290C REAMWOOD AVENU | RCRA-SQG | Lower | 1257, 0.238, NW |
| Q74 | STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | CA CERS HAZ WASTE, CA CERS | Lower | 1257, 0.238, NW |
| Q75 | STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | CA CERS HAZ WASTE, CA CERS | Lower | 1257, 0.238, NW |
| R76 | PG&E PROJECT T-1521 | 3005 DEMOCRACY WAY | RCRA NonGen / NLR | Higher | 1260, 0.239, SSE |
| R77 | CTT INC | 3005 DEMOCRACY WY | CA CUPA Listings | Higher | 1260, 0.239, SSE |

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| R78 | PG&E PROJECT S-1026 | 3055 DEMOCRACY WAY | RCRA-LQG | Higher | 1262, 0.239, South |
| R79 | PG&E PROJECT S-1026 | 3055 DEMOCRACY WAY | RCRA NonGen / NLR | Higher | 1262, 0.239, South |
| S80 | INCHFAB | 1244 REAMWOOD AVE | RCRA NonGen / NLR | Higher | 1263, 0.239, WSW |
| S81 | BEST IC LABORATORIES | 1248 REAMWOOD AV | CA CUPA Listings | Higher | 1263, 0.239, WSW |
| S82 | INNERDYNE MEDICAL | 1244 REAMWOOD AVE | RCRA-SQG | Higher | 1263, 0.239, WSW |
| S83 | BEST IC LABORATORIES | 1248 REAMWOOD AVE | RCRA-SQG, FINDS, ECHO | Higher | 1263, 0.239, WSW |
| S84 | ENERVAULT CORPORATIO | 1244 REAMWOOD AVE | RCRA-LQG, FINDS, ECHO | Higher | 1263, 0.239, WSW |
| S85 | PARIMAL SHAH OPERATI | 1248 REAMWOOD AVE | RCRA NonGen / NLR | Higher | 1263, 0.239, WSW |
| S86 | ANTORA ENERGY | 1244 REAMWOOD AVE | CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA... | Higher | 1263, 0.239, WSW |
| N87 | WESTERN MICROWAVE (S | 1271 REAMWOOD AVE | CA CPS-SLIC | Lower | 1275, 0.241, WNW |
| N88 | MICRO LITHOGRAPHY IN | 1273 REAMWOOD DR | CA CUPA Listings | Lower | 1275, 0.241, WNW |
| N89 | LASELCO PACIFIC | 1273 REAMWOOD AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1275, 0.241, WNW |
| N90 | MICRO LITHOGRAPHY, I | 1273 REAMWOOD AVE | SEMS-ARCHIVE | Lower | 1275, 0.241, WNW |
| N91 | WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA... | Lower | 1275, 0.241, WNW |
| O92 | CONVERGENT TECHNOLIG | 4900 PATRICK HENRY D | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1304, 0.247, SSW |
| T93 | ORCHARD ULTRASOUND I | 1253 REAMWOOD AVE | CA CUPA Listings, CA CERS | Higher | 1312, 0.248, West |
| T94 | APTECH ENGINEERING S | 1253 REAMWOOD AV | CA CUPA Listings | Higher | 1312, 0.248, West |
| T95 | ICON BIOSCIENCE INC | 1253 REAMWOOD AVE | RCRA NonGen / NLR | Higher | 1312, 0.248, West |
| T96 | SENSYM, INC. - SUNNY | 1255 REAMWOOD AVENUE | CA ENVIROSTOR | Higher | 1328, 0.252, West |
| U97 | LOCKHEED | 1235 ELKO DR | CA CPS-SLIC, CA Cortese, CA EMI | Higher | 1349, 0.255, West |
| U98 | LOCKHEED | 1235 ELKO DR | CA LUST, CA CPS-SLIC, CA DEED, CA Cortese, CA ENF,... | Higher | 1349, 0.255, West |
| V99 | EDELWEISS DAIRY/3COM | 2955 OLD MTN VIEW-AL | CA LUST, CA HIST LUST, CA Cortese, CA CERS | Lower | 1364, 0.258, NNE |
| T100 | LOCKHEED ADVANCED MA | 1235 ELKO DR BLDG 52 | RCRA NonGen / NLR, FINDS, ECHO, CA HIST CORTESE | Higher | 1371, 0.260, West |
| 101 | SILICON VALLEY CA-1 | 1277 REAMWOOD AVE | CA ENVIROSTOR, CA EMI, CA HAZNET, CA CIWQS, CA... | Lower | 1430, 0.271, WNW |
| V102 | EDELWEISS DAIRY | 5400 BAY FRONT PLAZA | CA HIST CORTESE | Lower | 1541, 0.292, NNE |
| W103 | CALIFORNIA CIRCUIT E | 1292 REAMWOOD AVE | SEMS-ARCHIVE, RCRA-SQG, CA CPS-SLIC, CA CERS HAZ... | Lower | 1554, 0.294, NW |
| W104 | CALIFORNIA CIRCUIT E | 1292 REAMWOOD AVE | CA ENVIROSTOR, CA HIST CORTESE | Lower | 1554, 0.294, NW |
| W105 | CALIFORNIA CIRCUIT | 1292 REAMWOOD AVE | CA CPS-SLIC, CA CERS | Lower | 1554, 0.294, NW |
| W106 | CALIFORNIA CIRCUIT | 1292 REAMWOOD AVE | CA CPS-SLIC, CA HIST UST | Lower | 1554, 0.294, NW |
| U107 | WESTAK/QUALITEK, INC | 1225 ELKO DRIVE | CA ENVIROSTOR | Higher | 1586, 0.300, West |
| X108 | GREAT AMERICA SHELL | 5390 GREAT AMERICA P | RCRA-SQG, CA LUST, FINDS, ECHO, CA Cortese, CA... | Lower | 1607, 0.304, NE |
| X109 | SHELL | 5390 GREAT AMERICA P | CA LUST, CA HIST LUST | Lower | 1607, 0.304, NE |
| Y110 | REACTOR EXPERIMENTS | 1275 HAMMERWOOD AVE | SEMS-ARCHIVE, RCRA NonGen / NLR, CA HAZNET, CA... | Higher | 1667, 0.316, WNW |
| Y111 | INTERSIL (DTKM) | 1276 HAMMERWOOD AVE. | CA CPS-SLIC | Higher | 1667, 0.316, WNW |
| Y112 | INTERSIL-1276 HAMMER | 1276 HAMMERWOOD | CA CPS-SLIC, CA DEED, CA Cortese, CA ENF, CA HIST... | Higher | 1667, 0.316, WNW |
| Y113 | INTERSIL SYSTEMS | 1282 HAMMERWOOD AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Higher | 1704, 0.323, WNW |
| X114 | EDELWEISS DAIRY 3COM | 2955 OLD MOUNTAIN VI | CA HIST CORTESE | Lower | 1730, 0.328, NE |
| Z115 | UNITED PARCEL SERVIC | 1245 HAMMERWOOD COUR | CA LUST, CA HIST UST, CA CHMIRS, CA Cortese, CA... | Higher | 1772, 0.336, West |
| Z116 | UPS - SUNNYVALE | 1245 HAMMERWOOD CT | RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA.. | Higher | 1772, 0.336, West |

MAPPED SITES SUMMARY

Target Property Address:
 5201 PATRICK HENRY DRIVE
 SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| 117 | WESTAK/QUALITEK, INC | 1274/1276 FORGEWOOD | CA ENVIROSTOR | Higher | 2118, 0.401, West |
| AA118 | POLYMETRICS WATER SE | 1210 ELKO DR | RCRA-SQG, CA LUST, CA HIST LUST, CA HAULERS, CA... | Higher | 2215, 0.420, West |
| AB119 | VALLEY QUARTZ | 1288 FORGEWOOD AVENU | CA ENVIROSTOR | Lower | 2293, 0.434, WNW |
| AA120 | ADVANCED MANUFACTURI | 1260 BIRCHWOOD DR | CA CPS-SLIC, CA CERS HAZ WASTE, CA HAZNET, CA... | Higher | 2326, 0.441, West |
| AC121 | HILL ELECTRICAL CONT | 1250 BIRCHWOOD DR | CA LUST, CA HIST LUST, CA HIST UST, CA Cortese | Higher | 2388, 0.452, WSW |
| AC122 | HILL ELECTRICAL CONT | 1250 BIRCHWOOD DR | CA LUST, CA HIST CORTESE, CA CERS | Higher | 2388, 0.452, WSW |
| AD123 | PACIFIC HEAT TREATIN | 1238 BIRCHWOOD DRIVE | CA HIST LUST, RCRA NonGen / NLR, FINDS, ECHO, CA... | Higher | 2416, 0.458, WSW |
| AD124 | PACIFIC HEAT TREATIN | 1238 BIRCHWOOD DRIVE | CA LUST, CA HIST UST, CA Cortese, CA CUPA Listings | Higher | 2416, 0.458, WSW |
| AB125 | PIRAMOON/SVL | 1289-1295 FORGEWOOD | CA CPS-SLIC, CA CERS | Lower | 2461, 0.466, WNW |
| AC126 | PACIFIC PHOTO FAB FO | 1237 BIRCHWOOD DR | CA CPS-SLIC, CA CERS | Higher | 2560, 0.485, WSW |
| AC127 | PACIFIC PHOTO FAB IN | 1237 BIRCHWOOD DR | CA LUST, CA CPS-SLIC, CA HIST UST, CA Cortese, CA... | Higher | 2560, 0.485, WSW |
| AC128 | PACIFIC PHOTO FAB | 1237 BIRCHWOOD DR | SEMS-ARCHIVE | Higher | 2560, 0.485, WSW |
| 129 | ARA AUTOMATED FINISH | 1286 ANVILWOOD AVE | CA ENVIROSTOR, CA NPDES, CA WDS | Higher | 2669, 0.505, WNW |
| AE130 | PRECISION MEDIA CORP | 1262 NORTH LAWRENCE | CA BOND EXP. PLAN, CA NON-CASE INFO | Higher | 3258, 0.617, West |
| AE131 | PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | CA RESPONSE, CA ENVIROSTOR, CA DEED, CA HIST... | Higher | 3258, 0.617, West |
| AE132 | PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | CA HIST Cal-Sites | Higher | 3258, 0.617, West |
| 133 | CELTRIX PHARMACEUTIC | 3055 PATRICK HENRY D | CA ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, CA... | Higher | 3511, 0.665, South |
| 134 | SANTA CLARA GATEWAY | GREAT AMERICA WAY & | CA ENVIROSTOR, CA VCP, CA DEED | Lower | 4070, 0.771, NE |
| 135 | DIETSCH WERKS | 5191 LAFAYETTE ST. | RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO, CA WDS | Higher | 4261, 0.807, East |
| 136 | PARAGON ELECTRONIC S | 2318 CALLE DE LUNA | CA ENVIROSTOR | Higher | 4391, 0.832, East |
| 137 | ALL PURPOSE LANDFILL | 5401 LAFAYETTE STREE | CA ENVIROSTOR, CA CHMIRS, CA HIST CORTESE, CA CERS | Lower | 4582, 0.868, NE |
| 138 | SHELL SERVICE STATIO | 1101 N. LAWRENCE | CA Notify 65 | Higher | 4889, 0.926, SW |
| 139 | WESTERN DIGITAL | 5102 CALLE DEL SOL | CA ENVIROSTOR | Higher | 5007, 0.948, East |
| 140 | SAKIMOTO NURSERY | 2262 CALLE DEL MUNDO | CA ENVIROSTOR, CA CHMIRS, CA EMI, CA HIST CORTESE, | Higher | 5153, 0.976, ENE |
| 141 | GIANERA 2 - HABITAT | 2261 - 2285 GIANERA | CA ENVIROSTOR, CA VCP | Higher | 5237, 0.992, ESE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|--|--------------|
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | FINDS Registry ID:: 110070478768 ECHO Registry ID: 110070478768 | N/A |
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HWTS | N/A |
| BATTON ASSOCIATES LL 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HAZNET GEPaid: CAC002705509 CA HWTS | N/A |
| FILEMAKER INC. 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA CERS | N/A |
| FILEMAKER 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HAZNET GEPaid: CAC002654029 CA HWTS | N/A |
| FILEMAKER INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | FINDS Registry ID:: 110054237884 | N/A |
| DYSAN CORPORATE OFFI 5201 PATRICK HENRY D SANTA CLARA, CA 95050 | CA HIST UST Facility Id: 00000029895 CA EMI Facility Id: 18602 | N/A |
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | RCRA NonGen / NLR EPA ID:: CAL000377992 | CAL000377992 |
| CLARIS 5201 PATRICK HENRY D SANTA CLARA, CA 95052 | CA HWTS | N/A |

EXECUTIVE SUMMARY

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA 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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

CA SWRCY..... Recycler Database

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

CA PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS..... Land Disposal Sites Listing

CA MCS..... Military Cleanup Sites Listing

CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|-------------------------------------|-----------------|------------------|
| <i>SOUTH BAY ASBESTOS A</i> Cerclis ID:: 902250 EPA Id: CAD980894885 | <i>FT OF LIBERTY ST GUA</i> | <i>N 1/2 - 1 (0.611 mi.)</i> | <i>0</i> | <i>23</i> |

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless

EXECUTIVE SUMMARY

information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2022 has revealed that there are 9 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BACHARACH INSTRUMENT Site ID: 0901676 EPA Id: CAD094979135 | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F24 | 120 |
| REACTOR EXPERIMENTS Site ID: 0901600 EPA Id: CAD077193571 | 1275 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.316 mi.) | Y110 | 601 |
| PACIFIC PHOTO FAB Site ID: 0902514 EPA Id: CAD981981228 | 1237 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.485 mi.) | AC128 | 696 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| DYSAN CORP Site ID: 0902247 EPA Id: CAD980894372 | 5200-1 PATRICK HENRY | W 0 - 1/8 (0.019 mi.) | B13 | 61 |
| GALILEO LABORATORIES Site ID: 0902333 EPA Id: CAD981414006 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E19 | 74 |
| ABBOTT LABORATORIES Site ID: 0901494 EPA Id: CAD063541445 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E28 | 165 |
| MICRO LITHOGRAPHY, I Site ID: 0905133 EPA Id: CA0000768317 | 1273 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N90 | 518 |
| WESTERN MICROWAVE IN Site ID: 0900170 EPA Id: CAD009138900 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| CALIFORNIA CIRCUIT E Site ID: 0901497 EPA Id: CAD063552467 | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W103 | 580 |

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 5

EXECUTIVE SUMMARY

RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| BACHARACH INSTRUMENT EPA ID:: CAD094979135 | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F24 | 120 |
| PG&E PROJECT S-1026 EPA ID:: CAP000319269 | 3055 DEMOCRACY WAY | S 1/8 - 1/4 (0.239 mi.) | R78 | 485 |
| ENERVAULT CORPORATIO EPA ID:: CAR000239459 | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S84 | 499 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|--------------------------------|---------------|-------------|
| SERIOUS MATERIALS DB EPA ID:: CAL000318552 | 1250 ELKO DRIVE | W 1/8 - 1/4 (0.198 mi.) | M54 | 404 |
| GLOBALFOUNDRIES U.S EPA ID:: CAR000254045 | 1278 REAMWOOD AVE. | WNW 1/8 - 1/4 (0.232 mi.) | N67 | 450 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CMC IND INC EPA ID:: CAR000005900 | 4950 PATRICK HENRY D | SSW 1/8 - 1/4 (0.219 mi.) | O62 | 430 |
| TRILOGY SYSTEMS CORP EPA ID:: CAD980638019 | 5150 GREAT AMERICA P | ESE 1/8 - 1/4 (0.232 mi.) | P72 | 464 |
| INNERDYNE MEDICAL EPA ID:: CAP000093294 | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S82 | 493 |
| BEST IC LABORATORIES EPA ID:: CAD981972037 | 1248 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S83 | 496 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ABBOTT LABORATORIES EPA ID:: CAL000170212 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E17 | 68 |
| GALILEO LABORATORIES EPA ID:: CAD981414006 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E19 | 74 |
| H K MICROWAVE EPA ID:: CAD982495541 | 5451A PATRICK HENRY | NNW 1/8 - 1/4 (0.196 mi.) | L50 | 378 |
| GAMMA MICROWAVE INC EPA ID:: CAD982525701 | 5451 PATRICK HENRY D | NNW 1/8 - 1/4 (0.196 mi.) | L51 | 382 |
| TESLA, INC. - CA-SUN EPA ID:: CAR000255687 | 1250 ELKO DRIVE | W 1/8 - 1/4 (0.198 mi.) | M52 | 390 |
| BERKELEY FARMS INC | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N55 | 407 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|--------------------------|----------------------------------|------------|------------|
| EPA ID:: CAD983651225 | | | | |
| UPS - REAMWOOD | 1276 REAMWOOD AVENUE | WNW 1/8 - 1/4 (0.217 mi.) | N60 | 425 |
| EPA ID:: CAR000288217 | | | | |
| ELEMENT BIOSCIENCES | 1278 REAMWOOD AVENUE | WNW 1/8 - 1/4 (0.232 mi.) | N66 | 446 |
| EPA ID:: CAR000182824 | | | | |
| MICROCLEAN INC | 1290C REAMWOOD AVENUE | NW 1/8 - 1/4 (0.238 mi.) | Q73 | 467 |
| EPA ID:: CAD982400947 | | | | |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| EPA ID:: CAD009138900 | | | | |

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE: 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.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there is 1 CA RESPONSE site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.617 mi.) | AE131 | 704 |
| Database: RESPONSE, Date of Government Version: 04/25/2022 | | | | |
| Status: Certified O&M - Land Use Restrictions Only | | | | |
| Facility Id: 43360091 | | | | |

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/25/2022 has revealed that there are 20 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |
| Facility Id: 43490060 | | | | |
| Status: Active | | | | |
| BACHARACH INSTRUMENT | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F24 | 120 |
| Facility Id: 71002635 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| SENSYM, INC. - SUNNY | 1255 REAMWOOD AVENUE | W 1/4 - 1/2 (0.252 mi.) | T96 | 547 |

EXECUTIVE SUMMARY

| | | | | |
|---|--------------------------------|----------------------------------|---------------|-------------|
| Facility Id: 71002686 Status: Inactive - Needs Evaluation | | | | |
| WESTAK/QUALITEK, INC | 1225 ELKO DRIVE | W 1/4 - 1/2 (0.300 mi.) | U107 | 592 |
| Facility Id: 71002619 Status: Inactive - Needs Evaluation | | | | |
| WESTAK/QUALITEK, INC | 1274/1276 FORGEWOOD | W 1/4 - 1/2 (0.401 mi.) | 117 | 652 |
| Facility Id: 71002490 Status: Inactive - Needs Evaluation | | | | |
| ARA AUTOMATED FINISH | 1286 ANVILWOOD AVE | WNW 1/2 - 1 (0.505 mi.) | 129 | 698 |
| Facility Id: 71002725 Status: Inactive - Needs Evaluation | | | | |
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.617 mi.) | AE131 | 704 |
| Facility Id: 43360091 Status: Certified O&M - Land Use Restrictions Only | | | | |
| CELTRIX PHARMACEUTIC | 3055 PATRICK HENRY D | S 1/2 - 1 (0.665 mi.) | 133 | 728 |
| Facility Id: 71003152 Status: Inactive - Needs Evaluation | | | | |
| DIETSCH WERKS | 5191 LAFAYETTE ST. | E 1/2 - 1 (0.807 mi.) | 135 | 780 |
| Facility Id: 71003561 Status: Inactive - Needs Evaluation | | | | |
| PARAGON ELECTRONIC S | 2318 CALLE DE LUNA | E 1/2 - 1 (0.832 mi.) | 136 | 784 |
| Facility Id: 71003542 Status: No Action Required | | | | |
| WESTERN DIGITAL | 5102 CALLE DEL SOL | E 1/2 - 1 (0.948 mi.) | 139 | 790 |
| Facility Id: 71002774 Status: Inactive - Needs Evaluation | | | | |
| SAKIMOTO NURSERY | 2262 CALLE DEL MUNDO | ENE 1/2 - 1 (0.976 mi.) | 140 | 791 |
| Facility Id: 71002694 Status: Inactive - Needs Evaluation | | | | |
| GIANERA 2 - HABITAT | 2261 - 2285 GIANERA | ESE 1/2 - 1 (0.992 mi.) | 141 | 802 |
| Facility Id: 60001273 Status: Certified | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| GLOBALFOUNDRIES U.S. | 1278 REAMWOOD AVENUE | WNW 1/8 - 1/4 (0.232 mi.) | N68 | 454 |
| Facility Id: 60002453 Status: Inactive - Needs Evaluation | | | | |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| Facility Id: 43360102 Status: Refer: RWQCB | | | | |
| SILICON VALLEY CA-1 | 1277 REAMWOOD AVE | WNW 1/4 - 1/2 (0.271 mi.) | 101 | 564 |
| Facility Id: 71002891 Status: Inactive - Needs Evaluation | | | | |
| CALIFORNIA CIRCUIT E | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W104 | 588 |
| Facility Id: 43360034 Status: Refer: RWQCB | | | | |
| VALLEY QUARTZ | 1288 FORGEWOOD AVENU | WNW 1/4 - 1/2 (0.434 mi.) | AB119 | 664 |
| Facility Id: 71003337 Status: Inactive - Needs Evaluation | | | | |
| SANTA CLARA GATEWAY | GREAT AMERICA WAY & | NE 1/2 - 1 (0.771 mi.) | 134 | 763 |

EXECUTIVE SUMMARY

Facility Id: 43290008
 Status: Certified / Operation & Maintenance

ALL PURPOSE LANDFILL **5401 LAFAYETTE STREE** **NE 1/2 - 1 (0.868 mi.)** **137** **785**
 Facility Id: 43490056
 Status: Refer: RWQCB

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 13 CA LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| LOCKHEED Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0608591774 | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U98 | 549 |
| INTERSIL SYSTEMS Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed date9: 6/11/1999 Facility Status: Case Closed Date Closed: 06/11/1999 Global Id: T0608502093 SCVWD ID: 06S1W17J01F | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.323 mi.) | Y113 | 617 |
| UNITED PARCEL SERVIC Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Date Closed: 12/04/2009 Date Closed: 07/12/2004 Global Id: T0608523794 Global Id: T0608501479 SCVWD ID: 06S1W17R02F SCVWD ID: 06S1W17R01F | 1245 HAMMERWOOD COUR | W 1/4 - 1/2 (0.336 mi.) | Z115 | 621 |
| UPS - SUNNYVALE Database: LUST REG 2, Date of Government Version: 09/30/2004 date9: 7/12/2004 Facility Status: Case Closed | 1245 HAMMERWOOD CT | W 1/4 - 1/2 (0.336 mi.) | Z116 | 638 |
| POLYMETRICS WATER SE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed date9: 12/11/1990 | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | AA118 | 653 |

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Date Closed: 12/11/1990
 Global Id: T0608501064
 SCVWD ID: 06S1W17Q03F

HILL ELECTRICAL CONT 1250 BIRCHWOOD DR WSW 1/4 - 1/2 (0.452 mi.) AC121 669

Database: LUST REG 2, Date of Government Version: 09/30/2004
 date9: 3/12/1997
 Facility Status: Case Closed

HILL ELECTRICAL CONT 1250 BIRCHWOOD DR WSW 1/4 - 1/2 (0.452 mi.) AC122 671

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 Date Closed: 03/12/1997
 Global Id: T0608500727
 SCVWD ID: 06S1W17Q01F

PACIFIC HEAT TREATIN 1238 BIRCHWOOD DRIVE WSW 1/4 - 1/2 (0.458 mi.) AD124 688

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 Date Closed: 12/16/1996
 Global Id: T10000005424
 SCVWD ID: 06S1W17Q05F

PACIFIC PHOTO FAB IN 1237 BIRCHWOOD DR WSW 1/4 - 1/2 (0.485 mi.) AC127 693

Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 Global Id: T0608591768

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|-----------------------------|---------------|-------------|
|------------------------|----------------|-----------------------------|---------------|-------------|

BERKELEY FARMS INC 1276 REAMWOOD AVE WNW 1/8 - 1/4 (0.217 mi.) N55 407

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 date9: 8/16/1994
 Facility Status: Case Closed
 Date Closed: 08/16/1994
 Global Id: T0608501332
 SCVWD ID: 06S1W17J02F

EDELWEISS DAIRY/3COM 2955 OLD MTN VIEW-AL NNE 1/4 - 1/2 (0.258 mi.) V99 557

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 date9: 12/2/1994
 Facility Status: Case Closed
 Date Closed: 12/02/1994
 Global Id: T0608500543
 SCVWD ID: 06S1W16F01F

GREAT AMERICA SHELL 5390 GREAT AMERICA P NE 1/4 - 1/2 (0.304 mi.) X108 593

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed

EXECUTIVE SUMMARY

Date Closed: 10/08/2009
 Global Id: T0608550103
 SCVWD ID: 06S1W16K01F

SHELL **5390 GREAT AMERICA P** **NE 1/4 - 1/2 (0.304 mi.)** **X109** **600**
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Pollution Characterization

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 21 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BACHARACH INSTRUMENT Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000017164 Global Id: T10000017163 Facility Status: Completed - Case Closed Facility Status: Open - Eligible for Closure | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F24 | 120 |
| LAKE MARRIOT BUSINES Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0608505232 Facility Status: Completed - Case Closed | 5101 PATRICK HENRY D | SSW 0 - 1/8 (0.078 mi.) | F25 | 159 |
| LAKE MARRIOT BUSINES Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s1003 | 5101 PATRICK HENRY | SSW 0 - 1/8 (0.078 mi.) | F26 | 160 |
| BUNKER HILL LANE ELE Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000003349 Facility Status: Completed - Case Closed | 2933 BUNKER HILL LAN | E 1/8 - 1/4 (0.174 mi.) | 44 | 282 |
| LOCKHEED Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0808 | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U97 | 548 |
| LOCKHEED Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL18285706 Facility Status: Completed - Case Closed | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U98 | 549 |
| INTERSIL (DTKM) Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0063 | 1276 HAMMERWOOD AVE. | WNW 1/4 - 1/2 (0.316 mi.) | Y111 | 611 |
| INTERSIL-1276 HAMMER Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL18228626 Facility Status: Open - Remediation | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | Y112 | 612 |
| ADVANCED MANUFACTURI Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000007334 | 1260 BIRCHWOOD DR | W 1/4 - 1/2 (0.441 mi.) | AA120 | 665 |

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed

PACIFIC PHOTO FAB FO **1237 BIRCHWOOD DR** **WSW 1/4 - 1/2 (0.485 mi.) AC126** **692**
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0209

PACIFIC PHOTO FAB IN **1237 BIRCHWOOD DR** **WSW 1/4 - 1/2 (0.485 mi.) AC127** **693**
Database: CPS-SLIC, Date of Government Version: 05/23/2022
Global Id: T0608591622
Facility Status: Completed - Case Closed

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ANACOMP, INC. - SANT Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL18203583 Facility Status: Completed - Case Closed Facility Id: 43S0026 | 5200/5440 PATRICK HE | W 0 - 1/8 (0.019 mi.) | B12 | 60 |
| ANACOMP DYSAN CORPOR Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T0608591799 Facility Status: Completed - Case Closed | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E29 | 186 |
| ANACOMP DYSAN CORPOR Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1979 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E30 | 209 |
| ANACOMP Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000008091 Facility Status: Open - Inactive | 1257 ELKO DRIVE | W 1/8 - 1/4 (0.158 mi.) | H39 | 238 |
| WESTERN MICROWAVE (S) Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0174 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N87 | 514 |
| WESTERN MICROWAVE IN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SL0608543983 Facility Status: Open - Remediation Facility Id: 43S0174 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| CALIFORNIA CIRCUIT E Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1916 | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W103 | 580 |
| CALIFORNIA CIRCUIT Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T0608591746 Facility Status: Completed - Case Closed | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W105 | 590 |
| CALIFORNIA CIRCUIT Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000009526 Facility Status: Open - Inactive | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W106 | 591 |
| PIRAMOON/SVL Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000006286 | 1289-1295 FORGEWOOD | WNW 1/4 - 1/2 (0.466 mi.) | AB125 | 691 |

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 8 CA HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| INTERSIL SYSTEMS SCVWD ID: 06S1W17J01 | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.323 mi.) | Y113 | 617 |
| UPS - SUNNYVALE SCVWD ID: 06S1W17R01 | 1245 HAMMERWOOD CT | W 1/4 - 1/2 (0.336 mi.) | Z116 | 638 |
| POLYMETRICS WATER SE SCVWD ID: 06S1W17Q03 | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | AA118 | 653 |
| HILL ELECTRICAL CONT SCVWD ID: 06S1W17Q01 | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.452 mi.) | AC121 | 669 |
| PACIFIC HEAT TREATIN SCVWD ID: 06S1W17Q05 | 1238 BIRCHWOOD DRIVE | WSW 1/4 - 1/2 (0.458 mi.) | AD123 | 673 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC SCVWD ID: 06S1W17J02 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N55 | 407 |
| EDELWEISS DAIRY/3COM SCVWD ID: 06S1W16F01 | 2955 OLD MTN VIEW-AL | NNE 1/4 - 1/2 (0.258 mi.) | V99 | 557 |
| SHELL SCVWD ID: 06S1W16K01 | 5390 GREAT AMERICA P | NE 1/4 - 1/2 (0.304 mi.) | X109 | 600 |

Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 2 CA UST 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> |
|--|-------------------|-----------------------------|---------------|-------------|
| BERKELEY FARMS Database: UST, Date of Government Version: 03/07/2022 Facility Id: 2085 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N56 | 420 |
| UPS REAMWOOD Database: UST, Date of Government Version: 03/07/2022 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N58 | 421 |

EXECUTIVE SUMMARY

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

A review of the CA AST list, as provided by EDR, has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------|-----------------------------|---------------|-------------|
| SVB FINANCIAL GROUP Database: AST, Date of Government Version: 07/06/2016 | 3005 TASMAN DR. | SSE 1/8 - 1/4 (0.162 mi.) | I40 | 280 |
| SILICON VALLEY BANK Database: AST, Date of Government Version: 07/06/2016 | 3003 TASMAN DR | SSE 1/8 - 1/4 (0.162 mi.) | I41 | 280 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.617 mi.) | AE132 | 720 |

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 13 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| COHERENT INC. | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F22 | 91 |
| MEDTRONIC - BUNKER H | 3602 BUNKER HILL LN | ESE 1/8 - 1/4 (0.192 mi.) | J45 | 283 |
| ANTORA ENERGY | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S86 | 508 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| APPLE, INC. - PATRIC | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E21 | 88 |
| ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E29 | 186 |
| BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | G35 | 216 |
| MICRO LITHOGRAPHY IN | 1257 ELKO DR | W 1/8 - 1/4 (0.158 mi.) | H38 | 228 |
| ACCESS CLOSURE INC. | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | K48 | 288 |
| TESLA, INC. | 1250 ELKO DR | W 1/8 - 1/4 (0.198 mi.) | M53 | 396 |
| HOLOGIC CORP | 1240 ELKO DR | W 1/8 - 1/4 (0.220 mi.) | M64 | 436 |
| ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | WNW 1/8 - 1/4 (0.232 mi.) | N69 | 455 |
| STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | NW 1/8 - 1/4 (0.238 mi.) | Q74 | 470 |
| STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | NW 1/8 - 1/4 (0.238 mi.) | Q75 | 476 |

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST 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> |
|---|--------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS Status: A Tank Status: A Comp Number: 2805 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N57 | 420 |

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| MARRIOTT OFFICE PART Facility Id: 00000008391 | 5150 GREAT AMERICA P | ESE 1/8 - 1/4 (0.232 mi.) | P71 | 462 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ANACOMP DYSAN CORPOR Facility Id: 00000014537 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E29 | 186 |

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 02/28/2022 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|---------------|-------------|
| LOCKHEED Status: COMPLETED - CASE CLOSED Envirostor ID: SL18285706 | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U98 | 549 |
| INTERSIL-1276 HAMMER Status: OPEN - REMEDIATION Envirostor ID: SL18228626 | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | Y112 | 612 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |

EXECUTIVE SUMMARY

Status: OPEN - REMEDIATION
 Envirostor ID: SL0608543983

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 06/20/2022 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| MEDTRONIC EPA ID:: CAL000468815 | 3062 BUNKER HILL LN | SSE 0 - 1/8 (0.013 mi.) | 10 | 57 |
| SHOCKWAVE MEDICAL IN EPA ID:: CAC003169584 | 3003 BUNKER HILL | ESE 0 - 1/8 (0.043 mi.) | D16 | 66 |
| ARNEL REALIN EPA ID:: CAC003052919 EPA ID:: CAC003163482 | 2953 BUNKER HILL LAN | ESE 0 - 1/8 (0.096 mi.) | D27 | 160 |
| PG&E PROJECT T-1521 EPA ID:: CAC003091840 | 3005 DEMOCRACY WAY | SSE 1/8 - 1/4 (0.239 mi.) | R76 | 482 |
| PG&E PROJECT S-1026 EPA ID:: CAC003103758 | 3055 DEMOCRACY WAY | S 1/8 - 1/4 (0.239 mi.) | R79 | 488 |
| INCHFAB EPA ID:: CAL000469217 | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S80 | 490 |
| PARIMAL SHAH OPERATI EPA ID:: CAC003046287 | 1248 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S85 | 505 |
| CONVERGENT TECHNOLIG EPA ID:: CAD981419658 | 4900 PATRICK HENRY D | SSW 1/8 - 1/4 (0.247 mi.) | O92 | 537 |
| ICON BIOSCIENCE INC EPA ID:: CAL000330500 | 1253 REAMWOOD AVE | W 1/8 - 1/4 (0.248 mi.) | T95 | 544 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BALZER FAMILY INVEST EPA ID:: CAC003074113 | 5302 BETSY ROSS DR | NNE 0 - 1/8 (0.038 mi.) | C14 | 63 |
| APPLE INC (PATRICK H EPA ID:: CAL000414869 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E18 | 72 |
| ABBOTT LABORATORIES EPA ID:: CAD063541445 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E28 | 165 |
| APPLE INC (PATRICK H EPA ID:: CAL000447007 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E31 | 210 |
| SHOCKWAVE MEDICAL IN EPA ID:: CAL000438617 | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | G34 | 213 |
| BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | G36 | 223 |

EXECUTIVE SUMMARY

| | | | | |
|--|--------------------------|----------------------------------|------------|------------|
| EPA ID:: CAL000422650 | | | | |
| MICRO LITHOGRAPHY IN EPA ID:: CAL000332139 | 1257 ELKO DR | W 1/8 - 1/4 (0.158 mi.) | H37 | 226 |
| ACCESS CLOSURE INC EPA ID:: CAL000389151 | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | K47 | 285 |
| SCLAVO INC WEST COAS EPA ID:: CAD981385636 | 1240 ELKO DR | W 1/8 - 1/4 (0.220 mi.) | M63 | 433 |
| CYTYC CORP (A DIVISI EPA ID:: CAL000325015 | 1240 ELKO DR | W 1/8 - 1/4 (0.220 mi.) | M65 | 443 |
| ELEMENT BIOSCIENCES EPA ID:: CAL000459628 | 1278 REAMWOOD AVE | WNW 1/8 - 1/4 (0.232 mi.) | N70 | 459 |
| LASELCO PACIFIC EPA ID:: CAD009452046 | 1273 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N89 | 515 |

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

A review of the ROD list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A EPA ID:: CAD980894885 | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|------------------------------|---------------|-------------|
| PRECISION MEDIA CORP | 1262 NORTH LAWRENCE | W 1/2 - 1 (0.617 mi.) | AE130 | 703 |

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

A review of the CA Cortese list, as provided by EDR, and dated 03/21/2022 has revealed that there are 14 CA Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| LOCKHEED Cleanup Status: COMPLETED - CASE CLOSED | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U97 | 548 |
| LOCKHEED | 1235 ELKO DR | W 1/4 - 1/2 (0.255 mi.) | U98 | 549 |
| INTERSIL-1276 HAMMER | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | Y112 | 612 |
| INTERSIL SYSTEMS Cleanup Status: COMPLETED - CASE CLOSED | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.323 mi.) | Y113 | 617 |
| UNITED PARCEL SERVIC | 1245 HAMMERWOOD COUR | W 1/4 - 1/2 (0.336 mi.) | Z115 | 621 |

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|-----------------------------|----------------------------------|--------------|------------|
| UPS - SUNNYVALE | 1245 HAMMERWOOD CT | W 1/4 - 1/2 (0.336 mi.) | Z116 | 638 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| POLYMETRICS WATER SE | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | AA118 | 653 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| HILL ELECTRICAL CONT | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.452 mi.) | AC121 | 669 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| PACIFIC HEAT TREATIN | 1238 BIRCHWOOD DRIVE | WSW 1/4 - 1/2 (0.458 mi.) | AD124 | 688 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| PACIFIC PHOTO FAB IN | 1237 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.485 mi.) | AC127 | 693 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N55 | 407 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| EDELWEISS DAIRY/3COM | 2955 OLD MTN VIEW-AL | NNE 1/4 - 1/2 (0.258 mi.) | V99 | 557 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| GREAT AMERICA SHELL | 5390 GREAT AMERICA P | NE 1/4 - 1/2 (0.304 mi.) | X108 | 593 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 17 CA CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| COHERENT INC | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | F23 | 109 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| CHIP EXPRESS CORPORA | 2903 BUNKER HILL LN | E 1/8 - 1/4 (0.171 mi.) | J42 | 281 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ACT MANUFACTURING, I | 4950 PATRICK HENRY D | SSW 1/8 - 1/4 (0.219 mi.) | O61 | 428 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| CTT INC | 3005 DEMOCRACY WY | SSE 1/8 - 1/4 (0.239 mi.) | R77 | 485 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| BEST IC LABORATORIES | 1248 REAMWOOD AV | WSW 1/8 - 1/4 (0.239 mi.) | S81 | 493 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ANTORA ENERGY | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.239 mi.) | S86 | 508 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ORCHARD ULTRASOUND I | 1253 REAMWOOD AVE | W 1/8 - 1/4 (0.248 mi.) | T93 | 540 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| APTECH ENGINEERING S | 1253 REAMWOOD AV | W 1/8 - 1/4 (0.248 mi.) | T94 | 544 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| FUJITSU PERSONAL SYS | 5200 PATRICK HENRY D | W 0 - 1/8 (0.019 mi.) | B11 | 60 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| CLARIS CORP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 5302 BETSY ROSS DR | NNE 0 - 1/8 (0.038 mi.) | C15 | 66 |
| GALILEO LABORATORIES Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E19 | 74 |
| APPLIED IMMUNE SCIEN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.075 mi.) | E20 | 88 |
| ABBOTT DIAGNOSTICS L Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | E32 | 212 |
| WESTINGHOUSE SECURIT Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | K46 | 285 |
| MICRO LITHOGRAPHY IN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 1247 ELKO DRIVE | W 1/8 - 1/4 (0.195 mi.) | H49 | 313 |
| BERKELEY FARMS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 1276 REAMWOOD AV | WNW 1/8 - 1/4 (0.217 mi.) | N59 | 422 |
| MICRO LITHOGRAPHY IN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 1273 REAMWOOD DR | WNW 1/8 - 1/4 (0.241 mi.) | N88 | 515 |

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| LOCKHEED ADVANCED MA Reg Id: 2 438473N01 | 1235 ELKO DR BLDG 52 | W 1/4 - 1/2 (0.260 mi.) | T100 | 560 |
| INTERSIL-1276 HAMMER Reg Id: 2 438136N01 | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | Y112 | 612 |
| INTERSIL SYSTEMS Reg Id: 43-2278 | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.323 mi.) | Y113 | 617 |
| UNITED PARCEL SERVIC Reg Id: 43-1509 | 1245 HAMMERWOOD COUR | W 1/4 - 1/2 (0.336 mi.) | Z115 | 621 |
| POLYMETRICS WATER SE Reg Id: 43-1070 | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | AA118 | 653 |
| HILL ELECTRICAL CONT Reg Id: 43-0698 | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.452 mi.) | AC122 | 671 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BERKELEY FARMS INC Reg Id: 43-1355 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.217 mi.) | N55 | 407 |
| WESTERN MICROWAVE IN Reg Id: 2 438195N01 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.241 mi.) | N91 | 519 |
| EDELWEISS DAIRY Reg Id: 43-1040 | 5400 BAY FRONT PLAZA | NNE 1/4 - 1/2 (0.292 mi.) | V102 | 580 |
| CALIFORNIA CIRCUIT E | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.294 mi.) | W104 | 588 |

EXECUTIVE SUMMARY

Reg Id: 43360034
EDELWEISS DAIRY 3COM 2955 OLD MOUNTAIN VI NE 1/4 - 1/2 (0.328 mi.) X114 621
Reg Id: 43-0498

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 2 NY MANIFEST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|----------------------|-----------------------------|---------------|-------------|
| CHIP EXPRESS EPA ID: CAP000038562 | 2903 BUNKER HILL LAN | E 1/8 - 1/4 (0.171 mi.) | J43 | 281 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|----------------------|-----------------------------|---------------|-------------|
| XMR EPA ID: CAD981975212 | 5403 BETSY ROSS DRIV | NNE 1/8 - 1/4 (0.138 mi.) | G33 | 212 |

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

A review of the CA Notify 65 list, as provided by EDR, and dated 03/11/2022 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------|-----------------------------|---------------|-------------|
| SHELL SERVICE STATIO | 1101 N. LAWRENCE | SW 1/2 - 1 (0.926 mi.) | 138 | 790 |

EXECUTIVE SUMMARY

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

Site Name

MARSHLAND DEVELOPMENTS, INC

Database(s)

CA ENVIROSTOR

OVERVIEW MAP - 7069971.2S



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

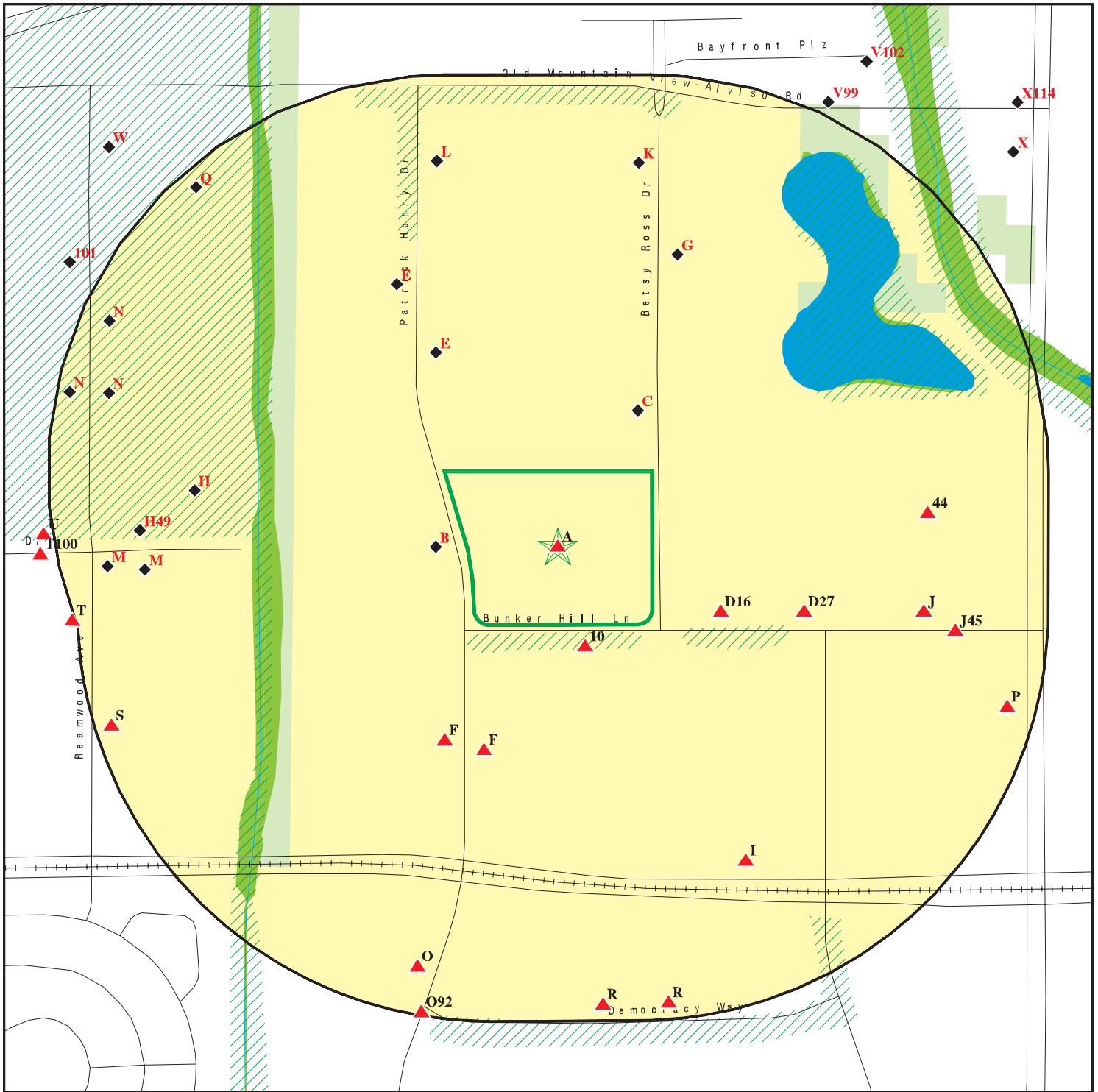
Areas of Concern

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

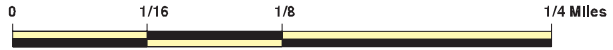
SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.406479 / 121.983218

CLIENT: Langan
 CONTACT: Amanda Harrold
 INQUIRY #: 7069971.2s
 DATE: July 29, 2022 10:34 am

DETAIL MAP - 7069971.2S



- 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
- 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: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.406479 / 121.983218

CLIENT: Langan
 CONTACT: Amanda Harrold
 INQUIRY #: 7069971.2s
 DATE: July 29, 2022 10:38 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 |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Lists of Federal NPL (Superfund) sites</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal Delisted NPL sites</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal CERCLA sites with NFRAP</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 4 | 2 | 3 | NR | NR | 9 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal RCRA TSD facilities</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA generators</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | | 2 | 12 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>Lists of state- and tribal (Superfund) equivalent sites</i> | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>Lists of state- and tribal hazardous waste facilities</i> | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 1 | 2 | 6 | 11 | NR | 20 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| CA SWF/LF | 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 |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <i>Lists of state and tribal leaking storage tanks</i> | | | | | | | | |
| CA LUST | 0.500 | | 0 | 1 | 12 | NR | NR | 13 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 6 | 4 | 11 | NR | NR | 21 |
| CA HIST LUST | 0.500 | | 0 | 1 | 7 | NR | NR | 8 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Lists of state and tribal voluntary cleanup sites</i> | | | | | | | | |
| CA VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal brownfield sites</i> | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | | 3 | 10 | NR | NR | NR | 13 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Registered Storage Tanks</i> | | | | | | | | |
| CA SWEEPS UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA HIST UST | 0.250 | 1 | 1 | 1 | NR | NR | NR | 3 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CERS TANKS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| CA LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 0 | 1 | 2 | NR | NR | 3 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 7 | 14 | NR | NR | NR | 22 |
| 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 | 2 | 0 | NR | NR | NR | NR | 2 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | 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 |
|------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| ECHO | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CA Cortese | 0.500 | | 0 | 2 | 12 | NR | NR | 14 |
| CA CUPA Listings | 0.250 | | 6 | 11 | NR | NR | NR | 17 |
| CA DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA EMI | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CA ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HAZNET | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| CA ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | | 0 | 2 | 9 | NR | NR | 11 |
| CA HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA Notify 65 | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CA HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CERS | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| CA NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HWTS | TP | 4 | NR | NR | NR | NR | NR | 4 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|-----------|-------|--|---|----|----|----|----|---|
| CA RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
|-----------|-------|--|---|----|----|----|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--------------------------------|------------------------|-----------------|------------------|------------------|----------------|---------------|----------------------|
| CA RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 13 | 31 | 74 | 62 | 18 | 0 | 198 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
FILE MAKER APPLE INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

FINDS 1024690374
ECHO N/A

Site 1 of 9 in cluster A

Actual:
9 ft.

FINDS:
Registry ID: 110070478768

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024690374
Registry ID: 110070478768
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070478768>
Name: FILE MAKER APPLE INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

A2
Target
Property
FILE MAKER APPLE INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA HWTS S124892666
N/A

Site 2 of 9 in cluster A

Actual:
9 ft.

HWTS:
Name: FILE MAKER APPLE INC
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000377992
Inactive Date: Not reported
Create Date: 09/10/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: ONE APPLE PARK WAY, M/S 319-5EHS
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 95014
Owner Name: APPLE, INC.
Owner Address: ONE APPLE PARK WAY, M/S 319-5EHS
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 950142083
Contact Name: KEVIN SUNG
Contact Address: ONE APPLE PARK WAY, M/S 319-5EHS
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.40647

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FILE MAKER APPLE INC (Continued)

S124892666

Longitude: -121.9832
 NAICS:
 EPA ID: CAL000377992
 Create Date: 2012-09-10 10:57:41.403
 NAICS Code: 51121
 NAICS Description: Software Publishers
 Issued EPA ID Date: 2012-09-10 10:57:41.39000
 Inactive Date: Not reported
 Facility Name: FILE MAKER APPLE INC
 Facility Address: 5201 PATRICK HENRY DR
 Facility Address 2: Not reported
 Facility City: SANTA CLARA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95054

**A3
 Target
 Property**

**BATTON ASSOCIATES LLC
 5201 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

**CA HAZNET S113788795
 CA HWTS N/A**

Site 3 of 9 in cluster A

**Actual:
 9 ft.**

HAZNET:
 Name: BATTON ASSOCIATES LLC
 Address: 5201 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950541164
 Contact: Ryan Balzer
 Telephone: 6504653813
 Mailing Name: Not reported
 Mailing Address: 1000 COMMERCIAL ST STE C

 Year: 2012
 Gepaid: CAC002705509
 TSD EPA ID: UTD991301748
 CA Waste Code: 491 - Unspecified sludge waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.9

Additional Info:

Year: 2012
 Gen EPA ID: CAC002705509

 Shipment Date: 20120926
 Creation Date: 4/3/2013 22:15:15
 Receipt Date: 20121012
 Manifest ID: 005553546FLE
 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: CAD980675276
 Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
 TSDF Alt EPA ID: UTD991301748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATTON ASSOCIATES LLC (Continued)

S113788795

TSDf Alt Name: CLEAN HARBORS GRASSY MTN
Waste Code Description: 491 - Unspecified sludge 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: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BATTON ASSOCIATES LLC
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002705509
Inactive Date: 12/17/2012
Create Date: 09/18/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 COMMERCIAL ST STE C
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN CARLOS, CA 940704033
Owner Name: BATTON ASSOCIATES LLC
Owner Address: 1000 COMMERCIAL ST STE C
Owner Address 2: Not reported
Owner City,State,Zip: SAN CARLOS, CA 940704033
Contact Name: RYAN BALZER
Contact Address: 1000 COMMERCIAL ST STE C
Contact Address 2: Not reported
City,State,Zip: SAN CARLOS, CA 940704033
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40647
Longitude: -121.9832

NAICS:

EPA ID: CAC002705509
Create Date: 2012-09-18 13:39:51.860
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2012-09-18 13:39:51.83000
Inactive Date: 2012-12-17 13:39:51.83000
Facility Name: Batton Associates LLC
Facility Address: 5201 PATRICK HENRY DR
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: Not reported
Facility State: CA
Facility Zip: 950541164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A4 FILEMAKER INC.
Target 5201 PATRICK HENRY DR
Property SANTA CLARA, CA 95054

CA CERS S121773020
N/A

Site 4 of 9 in cluster A

Actual:
9 ft.

CERS:
Name: FILEMAKER INC.
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 392680
CERS ID: 110054237884
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Operator
Entity Name: FILEMAKER
Entity Title: OPERATOR
Affiliation Address: 5201 PATRICK HENRY DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Betty Miller
Entity Title: Facilities/Security Manager
Affiliation Address: 23670 PACIFIC COAST HIGHWAY
Affiliation City: MALIBU
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: John Shull
Entity Title: Environmental Program Manager
Affiliation Address: 23670 PACIFIC COAST HIGHWAY
Affiliation City: MALIBU
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: APPLE
Entity Title: OWNER
Affiliation Address: 1 INFINITE LOOP M/S EHS-47
Affiliation City: CUPERTINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
Target
Property

FILEMAKER
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA HAZNET S113460584
CA HWTS N/A

Site 5 of 9 in cluster A

Actual:
9 ft.

HAZNET:
Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Contact: JOHN SHULL
Telephone: 4089745170
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP

Year: 2010
Gepaid: CAC002654029
TSD EPA ID: UTD981552177
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0165

Additional Info:

Year: 2010
Gen EPA ID: CAC002654029

Shipment Date: 20101219
Creation Date: 6/24/2011 18:30:12
Receipt Date: 20110127
Manifest ID: 003899081FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002654029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILEMAKER (Continued)

S113460584

Inactive Date: 11/22/2010
Create Date: 05/25/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 95014
Owner Name: APPLE INC
Owner Address: 1 INFINITE LOOP
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 95014
Contact Name: JOHN SHULL
Contact Address: 1 INFINITE LOOP
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40646
Longitude: -121.98315

Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002660903
Inactive Date: 06/14/2011
Create Date: 12/15/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP M/S 47 EHS
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 950140000
Owner Name: APPLE INC
Owner Address: 1 INFINITE LOOP M/S 47 EHS
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 950140000
Contact Name: ENVIRONMENTAL PROGRAM MGR
Contact Address: 1 INFINITE LOOP MS 47EHS
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950140000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40646
Longitude: -121.98315

**A6
Target
Property**

**FILEMAKER INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054**

**FINDS 1015914153
N/A**

Site 6 of 9 in cluster A

**Actual:
9 ft.**

FINDS:
Registry ID: 110054237884

[Click Here for FRS Facility Detail Report:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILEMAKER INC (Continued)

1015914153

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

A7 **DYSAN CORPORATE OFFICES**
Target **5201 PATRICK HENRY DR**
Property **SANTA CLARA, CA 95050**

CA HIST UST **1000150329**
CA EMI **N/A**

Site 7 of 9 in cluster A

Actual:
9 ft.

HIST UST:
Name: DYSAN CORPORATE OFFICES
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000029895
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Contact Name: WILLIAM HARRY
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0002

Tank Num: 001
Container Num: 0101
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 002
Container Num: 02-08
Year Installed: 1979
Tank Capacity: 00000020
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

EMI:

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 2.8000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.028
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.027
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.027
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.014890006
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0.000888597
Carbon Monoxide Emissions Tons/Yr: 0.01489001
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0.0008903483295
Carbon Monoxide Emissions Tons/Yr: 0.014890006
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Name: FILEMAKER INC
 Address: 5201 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2018
 County Code: 43
 Air Basin: SF
 Facility ID: 18602
 Air District Name: BA
 SIC Code: 3577
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00126121
 Reactive Organic Gases Tons/Yr: 0.001107972985
 Carbon Monoxide Emissions Tons/Yr: 0.018341738
 NOX - Oxides of Nitrogen Tons/Yr: 0.020797166
 SOX - Oxides of Sulphur Tons/Yr: 4.356e-005
 Particulate Matter Tons/Yr: 0.00085714587525
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000852003

Name: FILEMAKER INC
 Address: 5201 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2019
 County Code: 43
 Air Basin: SF
 Facility ID: 18602
 Air District Name: BA
 SIC Code: 3577
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.001094588
 Reactive Organic Gases Tons/Yr: 0.000961595558
 Carbon Monoxide Emissions Tons/Yr: 0.018341738
 NOX - Oxides of Nitrogen Tons/Yr: 0.020797166
 SOX - Oxides of Sulphur Tons/Yr: 4.356e-005
 Particulate Matter Tons/Yr: 0.000887503
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000852003

**A8
 Target
 Property**

**FILE MAKER APPLE INC
 5201 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

RCRA NonGen / NLR

**1024835638
 CAL000377992**

Site 8 of 9 in cluster A

**Actual:
 9 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20120910
 Handler Name: FILE MAKER APPLE INC
 Handler Address: 5201 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000377992
 Contact Name: JOHN SHULL
 Contact Address: 1 INFINITE LOOP MS 119-EHS
 Contact City,State,Zip: CUPERTINO, CA 95014
 Contact Telephone: 408-974-5170
 Contact Fax: Not reported
 Contact Email: JOHN_SHULL@APPLE.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FILE MAKER APPLE INC (Continued)

1024835638

| | |
|--|------------------------------|
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1 INFINITE LOOP, M/S 119-EHS |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | APPLE, INC. |
| Owner Type: | Other |
| Operator Name: | JOHN SHULL |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILE MAKER APPLE INC (Continued)

1024835638

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: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: APPLE, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP
Owner/Operator City,State,Zip: CUPERTINO, CA 95014-2083
Owner/Operator Telephone: 408-996-1010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN SHULL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP MS 119-EHS
Owner/Operator City,State,Zip: CUPERTINO, CA 95014
Owner/Operator Telephone: 408-974-5170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120910
Handler Name: FILE MAKER APPLE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILE MAKER APPLE INC (Continued)

1024835638

List of NAICS Codes and Descriptions:

NAICS Code: 51121
NAICS Description: SOFTWARE PUBLISHERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A9
Target
Property**

**CLARIS
5201 PATRICK HENRY DR
SANTA CLARA, CA 95052**

**CA HWTS S124800780
N/A**

Site 9 of 9 in cluster A

**Actual:
9 ft.**

HWTS:
Name: CLARIS
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95052
EPA ID: CAL000112070
Inactive Date: 06/30/1998
Create Date: 03/22/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 58168
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950528168
Owner Name: CLARIS CORP
Owner Address: 5201 PATRICK HENRY DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950520000
Contact Name: HP TEX TYNER
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950520000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.40633
Longitude: -121.984339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

**NPL
Region
North
1/2-1
3224 ft.**

**SOUTH BAY ASBESTOS AREA
FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002**

**NPL 1000405018
SEMS CAD980894885
US ENG CONTROLS
US INST CONTROLS
CA ENVIROSTOR
CA HIST Cal-Sites
CA DEED
ROD
PRP
ICIS
CA Cortese
CA HIST CORTESE**

NPL:
EPA Region: 9
EPA ID: CAD980894885
Site ID: 902250
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
Federal: N
Final Date: 1986-06-10 00:00:00
Latitude: 37.429861
Longitude: -121.9811
Site Score: 44.68
NAI: Not reported
Native American Entity: Not reported

NPL:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
CAS Number: Not reported
Substance: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U013
CAS Number: 1332-21-4
Substance: ASBESTOS
Pathway: AIR PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U013
CAS Number: 1332-21-4
Substance: ASBESTOS
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U013
CAS Number: 1332-21-4
Substance: ASBESTOS
Pathway: SURFACE WATER PATHWAY
Scoring: 3

Summary Details:

Conditions at proposal October 15, 1984): Portions of Alviso, California,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

located in north Santa Clara County on the southern edge of the San Francisco Bay, served as dumping areas for over 30 years. Companies disposed of asbestos waste in an old municipal landfill. In addition, asbestos waste was used for fill material at various locations throughout the town. The site was first proposed for listing under the name Alviso Dumping Areas. Soil in the old landfill and around homes contains asbestos, according to tests conducted by the State. Construction activities and wind action stir up asbestos-laden dust, posing a potential health risk to residents. EPA and the State plan to continue sampling the soil and air throughout the 1-square-mile area to determine the degree of risk to public health. Evening winds may transport asbestos to the San Francisco Bay National Wildlife Refuge, which borders the town and harbors several endangered species. Status June 10, 1986): In July 1985, EPA entered into an Interagency Agreement with the U.S. Army Corps of Engineers to conduct a remedial investigation/feasibility study to determine the extent of contamination at the site and identify alternatives for remedial action. The remedial investigation is scheduled to begin in the spring of 1986. In October 1985, two areas of the town were paved to prevent exposure of residents to potentially significant levels of asbestos fibers. Additional measures are being considered to further reduce exposures to asbestos fibers.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 10 And <= 25 Feet
Category Value: 14

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:

NPL Name: SOUTH BAY ASBESTOS AREA

NPL:

EPA Region: 09
Site ID: 0902250
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 06/10/86
Date Proposed: 10/15/84

NPL:

Proposed Date: 10/15/1984
Final Date: 06/10/1986
Deleted Date: Not reported
NPL Status: Final

SEMS:

Site ID: 0902250
EPA ID: CAD980894885
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

City,State,Zip: ALVISO, CA 95002
Cong District: 13,17
FIPS Code: 06085
Latitude: 37.429861
Longitude: -121.981100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1989-09-29 04:00:00
Finish Date: 1989-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1985-10-14 05:00:00
Finish Date: 1986-05-20 04:00:00
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2000-05-01 04:00:00
Finish Date: 2000-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-07-02 04:00:00
Finish Date: 1990-07-02 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: 2016-01-04 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2005-03-31 05:00:00
Finish Date: 2005-09-27 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 2001-10-04 04:00:00
Finish Date: 2002-04-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1986-06-10 04:00:00
Finish Date: 1986-06-10 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1985-07-11 05:00:00
Finish Date: 1988-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: RD
Action Name: RD
SEQ: 1
Start Date: 1989-09-14 04:00:00
Finish Date: 1991-09-30 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|----------------------|-------------------------|
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | CO |
| Action Name: | RI/FS |
| SEQ: | 2 |
| Start Date: | 1985-07-11 05:00:00 |
| Finish Date: | 1989-09-29 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 2 |
| Start Date: | 1988-06-28 04:00:00 |
| Finish Date: | 2015-12-11 05:00:00 |
| Qual: | E |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TG |
| Action Name: | TA GRANT |
| SEQ: | 1 |
| Start Date: | 1992-06-18 04:00:00 |
| Finish Date: | 2016-01-04 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | NP |
| Action Name: | PROPOSED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 1984-10-15 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1991-02-26 05:00:00
Finish Date: 1991-02-26 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1991-09-16 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1985-12-09 06:00:00
Finish Date: 1998-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 1984-04-01 06:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 1998-09-23 04:00:00
Finish Date: 1998-09-23 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1988-09-29 04:00:00
Finish Date: 1988-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 3
Start Date: 2003-10-27 05:00:00
Finish Date: 2003-11-04 05:00:00
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2010-04-16 04:00:00
Finish Date: 2010-09-22 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 3
Start Date: 2003-11-06 05:00:00
Finish Date: 2003-11-06 05:00:00
Qual: V
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2014-11-12 05:00:00
Finish Date: 2015-09-10 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1983-11-01 05:00:00
Finish Date: 1983-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 6
Start Date: 2019-10-01 05:00:00
Finish Date: 2020-09-21 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 2
Start Date: 1993-10-15 04:00:00
Finish Date: 1998-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1992-12-03 05:00:00
Finish Date: 1993-10-15 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1992-05-11 04:00:00
Finish Date: 1993-09-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1991-09-30 04:00:00
Finish Date: 1992-05-11 04:00:00
Qual: Not reported
Current Action Lead: EPA Ovrsght

Site:
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported
City,State,Zip: ALVISO, CA 95002
Event Code: Not reported
Action Taken Date: 09/28/2011
EPA ID: CAD980894885
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 02
Contaminated Media: Air
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

Media:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 11/18/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 11/18/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Air
Action ID: 3
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 09/28/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Solid Waste
Action ID: 3
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 09/28/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Buildings/Structures
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 06/26/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1991
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Buildings/Structures
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 06/26/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1991
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Debris
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Debris
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Solid Waste
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Air
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL

Map ID
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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

US INST CONTROLS:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
Action Name: Record of Decision
Action ID: 3
Operable Unit: 02
Actual Date: 09/29/1989
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

ENVIROSTOR:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Facility ID: 43490060
Status: Active
Status Date: 01/01/1985
Site Code: 200091
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 550
NPL: YES
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, US EPA, CITY OF SAN JOSE
Lead Agency: US EPA
Program Manager: Claude Jemison
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: EPA - Multi-Site Cooperative Agreement
Restricted Use: YES
Site Mgmt Req: FOUN, DAY, HOS, LUC, NOWN, NSUB, SCH, RES
Funding: Responsible Party
Latitude: 37.44105
Longitude: -121.9825
APN: 15-34-27, 15-34-27, 15-34-28, 15-34-28, 15-34-28, 15-34-28, 15-34-43,
15-34-81, 15-34-81, 15-34-82, 15-34-82, 15-34-83, 15-34-83, 15-34-84,
15-34-84, 15-34-90, 15-34-90
Past Use: LANDFILL - DOMESTIC

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Potential COC: Asbestos Containing Materials (ACM Naturally Occurring Asbestos (NOA
Confirmed COC: Asbestos Containing Materials (ACM Naturally Occurring Asbestos (NOA
Potential Description: SOIL
Alias Name: COLLISHAW PROPERTY
Alias Type: Alternate Name
Alias Name: HIGHWAY 237 DISPOSAL SITE
Alias Type: Alternate Name
Alias Name: LEGACY PARTNERS
Alias Type: Alternate Name
Alias Name: RING LEVEE SCHEDULE
Alias Type: Alternate Name
Alias Name: SAINTE CLAIRE LANDFILL
Alias Type: Alternate Name
Alias Name: SANTOS LANDFILL
Alias Type: Alternate Name
Alias Name: SOUTH BAY ASBESTOS AREA (ALVISO)
Alias Type: Alternate Name
Alias Name: SUMMERSET MOBILE ESTATES
Alias Type: Alternate Name
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-43
Alias Type: APN
Alias Name: 15-34-81
Alias Type: APN
Alias Name: 15-34-81
Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 110009329173
Alias Type: EPA (FRS #)
Alias Name: 201079
Alias Type: Site Code - Historical

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SOUTH BAY ASBESTOS AREA (Continued)

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Alias Name: P21003
Alias Type: PCode
Alias Name: 200091
Alias Type: Project Code (Site Code)
Alias Name: 43490060
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/10/2015
Comments: The Fourth Five-Year Review Report for the Site was finalized by The U.S. Environmental Protection Agency and was signed by the Acting Assistant Director of the Region 9, Superfund Division on 9/10/2015. The Five-Year Review Report concluded that the Site remedy is protective of human health and the environment. Five recommendations were made in the Five Year Review Report to ensure proper operation of the remedy and continued protectiveness.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/03/2011
Comments: The advisory was provided.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 10/19/2012
Comments: An inspection was performed and report was submitted by the site owner, as required by section 4.06 of the Land Use Covenant, to verify compliance with its restrictions and requirements. The report documented two projects involving disturbance of the soil. The projects were performed in compliance with the US EPA- and DTSC-approved Soil Management Plan. Site use and activities were found to be in compliance with the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1996
Comments: Fact sheet updates the community on the status of the project and the proposed plan to remove the temporary replacement levees.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/02/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/22/2010
Comments: The U.S. Environmental Protection Agency (EPA) approved the Third Five-Year Review Report. DTSC comments on the draft version of the Report were incorporated in the final version. EPA concluded that the

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

remedy is protective of human health and the environment in the short-term. For the remedy to be protective in the long-term, institutional controls need to be implemented at the Summerset Mobile Estates portion of the former Santos Landfill and the Sainte Claire Landfill. For the Marshland Landfill, EPA needs to prepare an Explanation of Significant Differences that will specify the use of Water Board title 27, California Code of Regulations requirements in lieu of deed restriction as specified in the Record of Decision and that no further controls are needed.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Saint Claire Landfill Parcels
Completed Document Type: Site Characterization Report
Completed Date: 05/11/2011
Comments: Parcels 015-41-006 and 015-04-015 were formerly operated as the Saint Claire Corporation Landfill. The U.S. EPA Record of Decision required institutional controls to be put in place for these parcels because of the potential presence of asbestos. The Report presents the results of soil sampling performed by the owner of the parcels. Ten soil borings were drilled on the two parcels and a total of 28 soil samples were collected and analyzed for asbestos. Only one of the 28 samples had an asbestos concentration exceeding the 1 percent action levels established by U.S. EPA for the South Bay Asbestos Area. Based on the sampling results, EPA and DTSC have determined that a land use covenant is not needed for the parcels.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2011
Comments: A Land Use Covenant that places restrictions on the Summerset Mobile Home Park was recorded with the Santa Clara County Recorder. The Covenant allows for the property to continue being used as a mobile home park, but prohibits other sensitive uses and requires a soil management for activities that disturb the soil.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/27/1997
Comments: Completed RA.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/26/1991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring removal of the entire levee, after flood control improvements on the Coyote Creek were completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill requiring that sampling be conducted on these properties followed by capping or soil removal.

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1988
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/27/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/30/1986
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/25/2017
Comments: Rutherford MHC Management submitted a letter to DTSC and U.S. EPA to verify compliance with the Land Use Covenant that was recorded with Santa Clara County for the Summerset Mobile Home Park.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Land Use Restriction
Completed Date: 10/21/2004
Comments: Recorded Deed Restrictions.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/06/1994
Comments: Completed RA. In July 1993, US EPA and the responsible parties encapsulated the asbestos contaminated fill in a Highway 237 embankment under construction.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/30/1986
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Soils Management Plan
Completed Date: 06/08/2009
Comments: The Soil Management Plan addresses work to be conducted as part of Pacific Gas and Electric's TIVO U/G Service Upgrade project. The project work consists of installing a new power pole and feeders into an existing underground junction box. U.S. EPA approved the Plan on May 28, 2009. DTSC concurred with the Plan on June 8, 2009.

Completed Area Name: OU 1-Main Site

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/10/2015
Comments: Rutherford MHC Management performed an inspection of the Summerset Mobilehome Park and submitted a report of the inspection to DTSC as required by section 4.06 of the Land Use Covenant to verify compliance with its restrictions and requirements. The report outlined disturbances of the soil that have occurred since the prior report dated September 27, 2012. The report noted that each soil disturbance was performed in compliance with the EPA- and DTSC-approved Soil Management Plan and concluded the property continues to be used in a manner consistent with the Land Use Covenant.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/30/1991
Comments: Issued Orders to four of the Truckyard owners requiring them to pave their respective yards. By late 1992, three of the truckyards removed all asbestos contaminated fill to residential levels. For Neu Truck Yard, the remaining truck yard property, the US EPA will be conducting soil sampling to determine what further action is required.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/05/1991
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/14/2021
Schedule Revised Date: Not reported

Calsite:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City: SAN JOSE
Region: BERKELEY
Facility ID: 43490060
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011984
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: PLEE1
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 10
Facility ID: 43490060
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01061994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 30000
Liquids Treated (Gals): 0
Action Included Capping: Not reported

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Database(s)

EDR ID Number
 EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|-------------------------------|---|
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | REMOVAL OF FLOOD CONTROL DIKE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | LEVEE |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05271997 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 15000 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | EXCAVATION, TRANSPORT AND DISPOSAL OF APPROXIMATELY 15,000 CU YDS OF SOIL FROM A TEMPORARY RING LEVEE AT THE NORTH SAN JOSE - ALVISORESERVOIR SITE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 09302005 |
| Revised Due Date: | 07312006 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Unknown Type: 0
Facility ID: 43490060
Activity: ENFFU
Activity Name: ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC.
AWP Code: SFACT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03141997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04301986

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: LDFL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02271989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09291988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: LDFL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09291989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06261991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: ORDER

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CNSNT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08051991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: ABOUT 5 MILES NORTH OF SAN JOSE

Alternate City,St,Zip: ALVISO, CA 95002

Alternate Address: FT OF LIBERTY ST GUADALUPE RIV

Alternate City,St,Zip: SAN JOSE, CA 95002

Background Info: requirements of the Soil Management Plan (1997). The construction activities included construction of a Cap (consisting of five two-story office buildings, pavement and 18 inches of clean soil in landscaped areas), and installation of a passive gas collection system to remove methane migrating upward from under the Cap. On June 16, 1999, U.S. EPA and Legacy Partners 2335 LLC entered into an Agreement and Covenant Not to Sue for the Collishaw Property. Santos Landfill - A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel Agreement and Covenant Not to Sue which requires a deed restriction. Parcel 2 (not part of Santos Landfill) is part of the Eastern PPA, also requires a deed restriction since asbestos waste piping was found there. The rest of the Santos Landfill is the Summerset Mobile Estates mobile home park and the property located on the northern side of the Guadalupe River. Santos is planning to send U. S. EPA information that shows that the northern property is not part of the Santos Landfill. Sainte Claire Landfill - is located on the northern side of the Guadalupe River and divided into two parcels by Gold Street. The part on the eastern side of Gold Street is operated as a truck yard/storage yard. The part on the western side of Gold Street is undeveloped. Both parcels require a deed restriction as a landfill area that received asbestos waste in the past. Marshland Landfill is regulated under the RWQCB and a deed restriction has been recorded under the RWQCB authority. U.S. EPA and Legacy Partners entered into a Prospective Purchaser Agreement and Covenant Not to Sue for this area (now known as the Highway 237 Disposal Site) which included another Soil Management Plan during construction. During the 1950s, several landfills in the Alviso area accepted wastes from an asbestos cement pipe manufacturing facility. This

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

waste was later used for raising the grade of the site and for constructing a ring-levee, resulting in asbestos contamination throughout the Alviso area and covering roughly 330 acres. The Site was listed on the Federal Superfund list in 1985. U.S. EPA has been the lead regulatory agency overseeing work. The Site was divided into two operable units - the Ring Levee and the Landfill/Truckyard. On September 30, 1997, U.S. EPA and Lincoln 237 Associates Limited Partnership and Lincoln Property Company No. 2233 Limited Partnership entered into two Prospective Purchaser Agreements and Covenant Not to Sue for the Western Parcel and the Eastern parcel, respectively. The agreements incorporated Soil Management Plans describing soil control measures for asbestos and asbestos containing materials, methane, petroleum hydrocarbons, and lead. A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel. Parcel 2 (not part of Santos Landfill), is the other portion of the Eastern Parcel Agreement and requires a deed restriction since asbestos waste piping was found there. The Final Soil Management Report, dated January 28, 1999, describes the construction activities performed at the Eastern Parcel pursuant to the

Comments Date: 01061994
Comments: Completed RA. In July 1993, US EPA and the responsible parties
Comments Date: 01061994
Comments: encapsulated the asbestos contaminated fill in a Highway 237
Comments Date: 01061994
Comments: embankment under construction.
Comments Date: 05271997
Comments: Completed RA.
Comments Date: 06261991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring
Comments Date: 06261991
Comments: removal of the entire levee, after flood control improvements on
Comments Date: 06261991
Comments: the Coyote Creek were completed.
Comments Date: 09291989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill
Comments Date: 09291989
Comments: requiring that sampling be conducted on these properties
Comments Date: 09291989
Comments: followed by capping or soil removal.
Comments Date: 09301991
Comments: Issued Orders to four of the Truckyard owners requiring them to
Comments Date: 09301991
Comments: pave their respective yards. By late 1992, three of the
Comments Date: 09301991
Comments: truckyards removed all asbestos contaminated fill to residential
Comments Date: 09301991
Comments: levels. For Neu Truck Yard, the remaining truck yard property,
Comments Date: 09301991
Comments: the US EPA will be conducting soil sampling to determine what
Comments Date: 09301991
Comments: further action is required.
Comments Date: 10212004
Comments: Recorded Deed Restrictions.
ID Name: CALSTARS CODE
ID Value: 200091
ID Name: BEP DATABASE PCODE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

ID Value: P21003
Alternate Name: SOUTH BAY ASBESTOS AREA (ALVISO)
Alternate Name: RING LEVEE SCHEDULE
Alternate Name: SOUTH BAY ASBESTOS AREA
Alternate Name: COLLISHAW PROPERTY
Alternate Name: SANTOS LANDFILL
Alternate Name: SAINTE CLAIRE LANDFILL
Alternate Name: SUMMERSET MOBILE ESTATES
Alternate Name: HIGHWAY 237 DISPOSAL SITE
Alternate Name: LEGACY PARTNERS
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

DEED:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Envirostor ID: 43490060
Area: OU 1-MAIN SITE
Sub Area: LEGACY
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Envirostor ID: 43490060
Area: OU 1-MAIN SITE
Sub Area: SUMMERSET MOBILE HOME ESTATES
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

ROD:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT Decision Document (ROD)
Operable Unit Number: RING LEVEE
SEQ ID: 2
Action Completion: 1988-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT Decision Document (ROD)
Operable Unit Number: OVERALL SITE
SEQ ID: 3
Action Completion: 1989-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ESD
Operable Unit Number: RING LEVEE
SEQ ID: 2
Action Completion: 1993-11-18 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ESD
Operable Unit Number: OVERALL SITE
SEQ ID: 3
Action Completion: 2011-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ROD Amendment
Operable Unit Number: RING LEVEE
SEQ ID: 1
Action Completion: 1991-06-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: A. J. RAISCH PAVING CO.
CITY OF SAN JOSE
CITY OF SAN JOSE
ESTATE OF DOROTHY M. SANTOS
GEORGE A. MACIEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

GEORGE MACIEL TRUCKING, INC.
RICHARD P. SANTOS SEPARATE TRUST
SANTOS MANAGEMENT, LLC
SANTOS NON MARITAL TRUST
SANTOS SURVIVORS TRUST
SANTOS/ALVISO PARTNERSHIP, L.P.
T & N PLC
TONI L. ROBINSON SEPARATE TRUST
TONY A. SANTOS SEPARATE TRUST

ICIS:

Enforcement Action ID: 09-2011-2519
FRS ID: 110009329173
Action Name: US vs. The Santos/Alviso Partnership, L.P., et al
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2000-0045
FRS ID: 110009329173
Action Name: SOUTH BAY ASBESTOS ALVISO - AOC #1
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: CERCLA 122h Agrmt For Cost Recovery
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1990-0030
FRS ID: 110009329173
Action Name: SOUTH BAY ASBESTOS - ALVISO SITE
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: Civil Judicial Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CORTESE:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Region: CORTESE
Envirostor Id: 43490060
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 01/01/1985
Site Code: 200091
Latitude: 37.441058
Longitude: -121.98254
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Flag: envirostor
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: SOUTH BAY ASBESTOS AREA
 edr_fadd1: FT OF LIBERTY ST GUADALUP
 City,State,Zip: SAN JOSE, CA 95002
 Region: CORTESE
 Facility County Code: 43
 Reg By: CALSI
 Reg Id: 43490060

**10
 SSE
 < 1/8
 0.013 mi.
 69 ft.**

**MEDTRONIC
 3062 BUNKER HILL LN
 SANTA CLARA, CA 95054**

**RCRA NonGen / NLR 1027216984
 CAL000468815**

**Relative:
 Higher
 Actual:
 10 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20220224
 Handler Name: MEDTRONIC
 Handler Address: 3062 BUNKER HILL LN
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000468815
 Contact Name: SHANNON CRAMER
 Contact Address: 3576 UNOCAL PL
 Contact City,State,Zip: SANTA ROSA, CA 95403
 Contact Telephone: 916-821-5212
 Contact Fax: Not reported
 Contact Email: SHANNON.CRAMER@MEDTRONIC.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: 3576 UNOCAL PL
 Mailing City,State,Zip: SANTA ROSA, CA 95403
 Owner Name: MEDTRONIC PLC
 Owner Type: Other
 Operator Name: SHANNON CRAMER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MEDTRONIC (Continued)

1027216984

| | |
|--|---------------------|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220228 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MEDTRONIC PLC |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDTRONIC (Continued)

1027216984

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 710 MEDTRONIC PKWY NE
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55432
Owner/Operator Telephone: 707-321-1193
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHANNON CRAMER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3576 UNOCAL PL
Owner/Operator City,State,Zip: SANTA ROSA, CA 95403
Owner/Operator Telephone: 916-821-5212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220224
Handler Name: MEDTRONIC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11
West
< 1/8
0.019 mi.
101 ft.

FUJITSU PERSONAL SYSTEMS INC
5200 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CUPA Listings **S121470656**
N/A

Site 1 of 3 in cluster B

Relative:
Lower

CUPA SANTA CLARA:

Actual:
8 ft.

Name: FUJITSU PERSONAL SYSTEMS INC
Address: 5200 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40619
Longitude: -121.984461
Record ID: PR0315195
Facility ID: FA0212634

B12
West
< 1/8
0.019 mi.
101 ft.

ANACOMP, INC. - SANTA CLARA
5200/5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CPS-SLIC **S106235014**
CA CERS **N/A**

Site 2 of 3 in cluster B

Relative:
Lower

SLIC REG 2:

Actual:
8 ft.

Region: 2
Facility ID: 43S0026
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: ANACOMP, INC. - SANTA CLARA
Address: 5200/5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/23/1994
Global Id: SL18203583
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4064193045024
Longitude: -121.984967171967
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0026
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP, INC. - SANTA CLARA (Continued)

S106235014

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Dichloroethene (DCE), Trichloroethylene (TCE)
Site History: RP closed and removed remediation system and the wells June through August 1994. File Nos. 2188.20 and 2189.8118 (SAH). Case was closed on March 23, 1994.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ANACOMP, INC. - SANTA CLARA
Address: 5200/5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 254238
CERS ID: SL18203583
CERS Description: Cleanup Program Site

Affiliation:

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

B13
West
< 1/8
0.019 mi.
101 ft.

DYSAN CORP
5200-1 PATRICK HENRY DR
SANTA CLARA, CA 95050

SEMS-ARCHIVE 1003878812
CAD980894372

Site 3 of 3 in cluster B

Relative:
Lower
Actual:
8 ft.

SEMS Archive:
Site ID: 0902247
EPA ID: CAD980894372
Name: DYSAN CORP
Address: 5200-1 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORP (Continued)

1003878812

Start Date: Not reported
Finish Date: 1990-07-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-03-01 06:00:00
Finish Date: 1985-03-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-07-12 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DYSAN CORP (Continued)

1003878812

Action Code: SI
 Action Name: SI
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1985-08-01 05:00:00
 Qual: H
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902247
 EPA ID: CAD980894372
 Site Name: DYSAN CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1985-03-01 06:00:00
 Qual: H
 Current Action Lead: EPA Perf

C14
NNE
 < 1/8
 0.038 mi.
 201 ft.

BALZER FAMILY INVESTMENTS LP
5302 BETSY ROSS DR
SANTA CLARA, CA 95054

RCRA NonGen / NLR 1026468685
CAC003074113

Site 1 of 2 in cluster C

Relative:
Lower
Actual:
7 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200709
 Handler Name: BALZER FAMILY INVESTMENTS LP
 Handler Address: 5302 BETSY ROSS DR
 Handler City,State,Zip: SANTA CLARA, CA 95054-1101
 EPA ID: CAC003074113
 Contact Name: PJ BAUTISTA
 Contact Address: 5302 BETSY ROSS DR
 Contact City,State,Zip: SANTA CLARA, CA 95054-1101
 Contact Telephone: 650-591-8860
 Contact Fax: Not reported
 Contact Email: RYAN@WFBATTON.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: 1000 COMMERCIAL ST
 Mailing City,State,Zip: SAN CARLOS, CA 94070-4024
 Owner Name: BALZER FAMILY INVESTMENTS LP
 Owner Type: Other
 Operator Name: PJ BAUTISTA
 Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BALZER FAMILY INVESTMENTS LP (Continued)

1026468685

| | |
|--|---------------------|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200710 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALZER FAMILY INVESTMENTS LP (Continued)

1026468685

Handler - Owner Operator:

| | |
|--------------------------------|------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BALZER FAMILY INVESTMENTS LP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5302 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1101 |
| Owner/Operator Telephone: | 650-591-8860 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PJ BAUTISTA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5302 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1101 |
| Owner/Operator Telephone: | 650-591-8860 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|------------------------------|
| Receive Date: | 20200709 |
| Handler Name: | BALZER FAMILY INVESTMENTS LP |
| 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: | 237130 |
| NAICS Description: | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|---|--------------------------|--|
| C15 NNE < 1/8 0.038 mi. 201 ft. | CLARIS CORP 5302 BETSY ROSS DR SANTA CLARA, CA 95054 Site 2 of 2 in cluster C Relative: CUPA SANTA CLARA: Lower Name: CLARIS CORP Address: 5302 BETSY ROSS DR Actual: City,State,Zip: SANTA CLARA, CA 95054 7 ft. Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.407564 Longitude: -121.982176 Record ID: PR0315660 Facility ID: FA0212654 | CA CUPA Listings | S121470665 N/A |
| D16 ESE < 1/8 0.043 mi. 229 ft. | SHOCKWAVE MEDICAL INC. 3003 BUNKER HILL SANTA CLARA, CA 95054 Site 1 of 2 in cluster D Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 20220404 Actual: Handler Name: SHOCKWAVE MEDICAL INC. 11 ft. Handler Address: 3003 BUNKER HILL Handler City,State,Zip: SANTA CLARA, CA 95054 EPA ID: CAC003169584 Contact Name: PATRICK JUDSON Contact Address: 5403 BESTY RODD DRIVE Contact City,State,Zip: SANTA CLARA, CA 95054 Contact Telephone: 415-654-2048 Contact Fax: Not reported Contact Email: PATRICK@DPR.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: 5403 BESTY RODD DRIVE Mailing City,State,Zip: SANTA CLARA, CA 95054 Owner Name: SHOCKWAVE MEDICAL INC. Owner Type: Other Operator Name: PATRICK JUDSON 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 | RCRA NonGen / NLR | 1027205517 CAC003169584 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHOCKWAVE MEDICAL INC. (Continued)

1027205517

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220405 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SHOCKWAVE MEDICAL INC. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5403 BESTY RODD DRIVE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKWAVE MEDICAL INC. (Continued)

1027205517

Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 415-654-2048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PATRICK JUDSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5403 BESTY RODD DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 415-654-2048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220404
Handler Name: SHOCKWAVE MEDICAL INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E17
NNW
< 1/8
0.075 mi.
397 ft.

ABBOTT LABORATORIES DIAGNOSTICS DIVISION
5301 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 1 of 10 in cluster E

RCRA-SQG 1016954129
CAL000170212

Relative:
Lower
Actual:
7 ft.

RCRA-SQG:
Date Form Received by Agency: 20140301
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Handler Address: 5301 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000170212
Contact Name: MELISSA WONG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

| | |
|--|--------------------------|
| Contact Address: | GREAT AMERICA PKWY |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |
| Contact Telephone: | 408-567-3421 |
| Contact Fax: | Not reported |
| Contact Email: | MELISSA.WONG@ABBOTT.COM |
| Contact Title: | SR EHS SPECIALIST |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2013 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | GREAT AMERICA PKWY |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | ABBOTT LABORATORIES |
| Owner Type: | Private |
| Operator Name: | ABBOTT LABORATORIES |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

| | |
|---|--------------|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDU Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20141120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2013

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

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: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

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

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

Waste Code: P105
Waste Description: SODIUM AZIDE

Waste Code: U117
Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

Waste Code: U138
Waste Description: METHANE, IODO- (OR) METHYL IODIDE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK RD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064
Owner/Operator Telephone: 847-937-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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: 20140301
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**E18
 NNW
 < 1/8
 0.075 mi.
 397 ft.**

**APPLE INC (PATRICK HENRY 02)
 5301 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

RCRA NonGen / NLR

**1024854210
 CAL000414869**

Site 2 of 10 in cluster E

**Relative:
 Lower
 Actual:
 7 ft.**

| | |
|--|------------------------------|
| RCRA NonGen / NLR: | 20160304 |
| Date Form Received by Agency: | 20160304 |
| Handler Name: | APPLE INC (PATRICK HENRY 02) |
| Handler Address: | 5301 PATRICK HENRY DR |
| Handler City,State,Zip: | SANTA CLARA, CA 95054 |
| EPA ID: | CAL000414869 |
| Contact Name: | JOHN SHULL |
| Contact Address: | 1 INFINITE LOOP MS 119-EHS |
| Contact City,State,Zip: | CUPERTINO, CA 95014 |
| Contact Telephone: | 408-974-5170 |
| Contact Fax: | Not reported |
| Contact Email: | JOHN_SHULL@APPLE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1 INFINITE LOOP, M/S 119-EHS |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | APPLE, INC. |
| Owner Type: | Other |
| Operator Name: | JOHN SHULL |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 02) (Continued)

1024854210

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| 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 SHULL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 INFINITE LOOP MS 119-EHS |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 408-974-5170 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | APPLE, INC. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 INFINITE LOOP |

Map ID
 Direction
 Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 02) (Continued)

1024854210

Owner/Operator City,State,Zip: CUPERTINO, CA 95014-2083
 Owner/Operator Telephone: 408-996-1010
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160304
 Handler Name: APPLE INC (PATRICK HENRY 02)
 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: 334111
 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E19
 NNW
 < 1/8
 0.075 mi.
 397 ft.**

**GALILEO LABORATORIES, INC
 5301 PATRICK HENRY DRIVE
 SANTA CLARA, CA 95054
 Site 3 of 10 in cluster E**

**SEMS-ARCHIVE 1000818172
 RCRA-SQG CAD981414006
 FINDS
 ECHO
 CA CUPA Listings
 CA EMI**

**Relative:
 Lower**

SEMS Archive:

**Actual:
 7 ft.**

Site ID: 0902333
 EPA ID: CAD981414006
 Name: DYSAN CORPORATION
 Address: 5301 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95050
 Cong District: 13
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0902333
 EPA ID: CAD981414006
 Site Name: DYSAN CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902333
EPA ID: CAD981414006
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902333
EPA ID: CAD981414006
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

RCRA-SQG:

Date Form Received by Agency: 20071119
Handler Name: RELYPSA INC
Handler Address: 5301 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD981414006
Contact Name: VIC CIARAVINO
Contact Address: 5301 PATRICK HENRY DR
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-200-9540
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

| | |
|--|--------------------------|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 5301 PATRICK HENRY DR |
| Mailing City, State, Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | ABBOTT LABORATORIES |
| Owner Type: | Private |
| Operator Name: | RELYPSA INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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GALILEO LABORATORIES, INC (Continued)

1000818172

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: 20071203
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D036
Waste Description: NITROBENZENE

Waste Code: D038
Waste Description: PYRIDINE

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-DICHLOROETHANE, 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

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GALILEO LABORATORIES, INC (Continued)

1000818172

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RPR GENCELL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5301 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1114 |
| Owner/Operator Telephone: | 408-492-9200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GALILEO PHARMACEUTICALS INC |
| Legal Status: | Private |
| Date Became Current: | 19981105 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 20000131 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19970101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

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: RELYPSA INC
Legal Status: Private
Date Became Current: 20071029
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: ABBOTT LABS
Legal Status: Private
Date Became Current: 20000131
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: ILYPSA INC
Legal Status: Private
Date Became Current: 20070101
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: 19960901
Handler Name: RPR GENCELL
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: 19980819

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

Handler Name: RPR GENCELL
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040903
Handler Name: GALILEO PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: ILYPSA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071119
Handler Name: RELYPSA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: APPLIED IMMUNE SCIENCES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Database(s)

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GALILEO LABORATORIES, INC (Continued)

1000818172

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: 19960523
Handler Name: APPLIED IMMUNE SCIENCES, 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: 19990304
Handler Name: RPR GENCELL
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: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19950725
Actual Return to Compliance Date: 19950823
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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Database(s)

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GALILEO LABORATORIES, INC (Continued)

1000818172

Disposition Status: Not reported
Disposition Status Description: Not 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: 19950725
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950823
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110055730954

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110055667577

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110000898716

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

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MAP FINDINGS

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Database(s)

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EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

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

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

ECHO:

Envid: 1000818172
Registry ID: 110000898716
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898716>
Name: RELYPSA INC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

CUPA SANTA CLARA:

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.407542
Longitude: -121.984564
Record ID: PR0330377
Facility ID: FA0212651

EMI:

Name: APPLIED IMMUNE SCIENCES, INC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1996
County Code: 43

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR

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Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

City,State,Zip: SANTA CLARA, CA 950540000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .035
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 5.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.500000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: 5301 PATRICK HENRY, LLC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22887
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0005814
NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
Particulate Matter Tons/Yr: 0.000199081
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

Name: 5301 PATRICK HENRY, LLC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22887
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
Reactive Organic Gases Tons/Yr: 0.000187445

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GALILEO LABORATORIES, INC (Continued)

1000818172

Carbon Monoxide Emissions Tons/Yr: 0.0005814
 NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
 Particulate Matter Tons/Yr: 0.000199081
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

Name: 5301 PATRICK HENRY, LLC
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2016
 County Code: 43
 Air Basin: SF
 Facility ID: 22887
 Air District Name: BA
 SIC Code: 2834
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
 Reactive Organic Gases Tons/Yr: 0.000169137605
 Carbon Monoxide Emissions Tons/Yr: 0.0005814
 NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
 Particulate Matter Tons/Yr: 0.000199081
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

**E20
 NNW
 < 1/8
 0.075 mi.
 397 ft.**

**APPLIED IMMUNE SCIENCES-OST
 5301 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

**CA CUPA Listings S121470663
 N/A**

Site 4 of 10 in cluster E

**Relative:
 Lower
 Actual:
 7 ft.**

CUPA SANTA CLARA:
 Name: APPLIED IMMUNE SCIENCES-OST
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.407542
 Longitude: -121.984564
 Record ID: PR0315124
 Facility ID: FA0212649

**E21
 NNW
 < 1/8
 0.075 mi.
 397 ft.**

**APPLE, INC. - PATRICK HENRY 2
 5301 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

**CA CERS HAZ WASTE S121767910
 CA CERS N/A**

Site 5 of 10 in cluster E

**Relative:
 Lower
 Actual:
 7 ft.**

CERS HAZ WASTE:
 Name: APPLE, INC. - PATRICK HENRY 2
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Site ID: 366656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. - PATRICK HENRY 2 (Continued)

S121767910

CERS ID: 10665838
CERS Description: Hazardous Waste Generator

CERS:
Name: APPLE, INC. - PATRICK HENRY 2
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 366656
CERS ID: 10665838
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 366656
Facility Name: Apple, Inc. - Patrick Henry 2
Env Int Type Code: HWG
Program ID: 10665838
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.408290
Longitude: -121.984050

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Apple, 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) 974-3333,

Affiliation Type Desc: Document Preparer
Entity Name: BSI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. - PATRICK HENRY 2 (Continued)

S121767910

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

Affiliation Type Desc: Identification Signer
Entity Name: Ken Lynch
Entity Title: EHS Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: APPLE INC (SANTA CLARA)
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Environmental Contact
Entity Name: Virginie Durmont
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5SPG
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Apple, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. - PATRICK HENRY 2 (Continued)

S121767910

Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-1010,

F22
SSW
< 1/8
0.077 mi.
405 ft.

COHERENT INC.
5100 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 1 of 5 in cluster F

CA CERS HAZ WASTE **S121752073**
CA CERS **N/A**

Relative:
Higher
Actual:
11 ft.

CERS HAZ WASTE:
Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Hazardous Waste Generator

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Hazardous Waste Onsite Treatment

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: RCRA LQ HW Generator

CERS:
Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Site ID: 601373
CERS ID: T10000017164
CERS Description: Cleanup Program Site

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/10/2021. Provide a complete and updated contingency plan to CUPA within 30 days as no complete Contingency plan on site or provided under CERS since 11/3/2017.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/05/2021. CERS submittal have been deficient and still not been completed.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 03/05/2021. No inflation adjusted submittal provided on March 1 by facility on site or on CERS.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)

Violation Description: Failure to identify the following information in CERS: all generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

Violation Notes: Returned to compliance on 03/05/2021. Provide enforcement history documents for past 3 years, not provided on CERS, unable to verify if no violations in last 3 years.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 03/05/2021. Closure cost have not been submitted, a partial estimated proposal is not acceptable closure cost estimate from facility s owner or operator. Current proposal doesn t contain Santa Clara Fire Department closure permit fees, as well as professional engineer Certification fees. Provide a complete and correct closure cost fees for the FTU.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/10/2021. Failure to provide a current Tank Certification at site or on CERS, FTU label from PE is not clear for year of certification (2011 or 2017), no report provided even after 2 weeks of written request.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/10/2021. No employee training plan available available for current employees, provide a written training plan for all hazardous waste handling employees, plan shall include job title including duties, name of each person at each job title, type and frequency of training. Provide copy to CUPA within 30 days. Also provide training records for current and previous employees for last three years.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2021. provide corrected CERS submittal as per email sent over 30 days ago
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 10-27-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/10/2021. Note- 2nd violation notice, no return to compliance from 7-30-20 violation notice.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: HHW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Coordinates:

Site ID: 20797
Facility Name: COHERENT INC.
Env Int Type Code: SMSWIND
Program ID: 215062
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.404660
Longitude: -121.984300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Coherent 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: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Document Preparer
Entity Name: LINDA BARCOMB
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

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

Affiliation Type Desc: Legal Owner
Entity Name: Coherent, Inc.
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4000,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Michael Berg
Entity Title: Director, Facilities, EH&S and Product Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Coherent, 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) 764-4000,

Affiliation Type Desc: Property Owner
Entity Name: Michael Berg
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4941,

Affiliation Type Desc: Environmental Contact
Entity Name: Linda Barcomb
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Candace Soles
Entity Title: EHS Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Coherent Inc
Entity Title: Operator
Affiliation Address: 5100 Patrick Henry Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 215062
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/10/2021. Provide a complete and updated contingency plan to CUPA within 30 days as no complete Contingency plan on site or provided under CERS since 11/3/2017.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,
Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/05/2021. CERS submittal have been deficient and still not been completed.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 03/05/2021. No inflation adjusted submittal provided on March 1 by facility on site or on CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 03/05/2021. Provide enforcement history documents for past 3 years, not provided on CERS, unable to verify if no violations in last 3 years.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 03/05/2021. Closure cost have not been submitted, a partial estimated proposal is not acceptable closure cost estimate from facility's owner or operator. Current proposal doesn't

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

contain Santa Clara Fire Department closure permit fees, as well as professional engineer Certification fees. Provide a complete and correct closure cost fees for the FTU.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/10/2021. Failure to provide a current Tank Certification at site or on CERS, FTU label from PE is not clear for year of certification (2011 or 2017), no report provided even after 2 weeks of written request.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/10/2021. No employee training plan available available for current employees, provide a written training plan for all hazardous waste handling employees, plan shall include job title including duties, name of each person at each job title, type and frequency of training. Provide copy to CUPA within 30 days. Also provide training records for current and previous employees for last three years.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2021. provide corrected CERS submittal as per email sent over 30 days ago
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 10-27-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/10/2021. Note- 2nd violation notice, no return to compliance from 7-30-20 violation notice.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Date: 11-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

| | |
|--------------------|--|
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-23-2009 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Douglas Hansen |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HHW |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-10-2021 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | No violations observed during inspection |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-30-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-11-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-27-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-27-2020 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Coordinates:

Site ID: 20797
Facility Name: COHERENT INC.
Env Int Type Code: SMSWIND
Program ID: 215062
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.404660
Longitude: -121.984300

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Coherent 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: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Document Preparer
Entity Name: LINDA BARCOMB
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Coherent, Inc.
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4000,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Michael Berg
Entity Title: Director, Facilities, EH&S and Product Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Coherent, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

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) 764-4000,

Affiliation Type Desc: Property Owner
Entity Name: Michael Berg
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4941,

Affiliation Type Desc: Environmental Contact
Entity Name: Linda Barcomb
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Candace Soles
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Coherent Inc
Entity Title: Operator
Affiliation Address: 5100 Patrick Henry Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Site ID: 601373
CERS ID: T10000017163
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F23
SSW
< 1/8
0.077 mi.
405 ft.

COHERENT INC
5100 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CUPA Listings
CA HAZNET
CA HWTS

S113053269
N/A

Site 2 of 5 in cluster F

Relative:
Higher
Actual:
11 ft.

CUPA SANTA CLARA:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403837
Longitude: -121.984464
Record ID: PR0314924
Facility ID: FA0212622

HAZNET:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: INACTIVE 3-22-95 PER INCREASE
Telephone: --
Mailing Name: Not reported
Mailing Address: 3210 PORTER DR

Year: 1995
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: R01 - Recycler
Tons: 2.2935

Year: 1995
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.125

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: R01 - Recycler
Tons: 0.0685

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.4586

Year: 1994
Gepaid: CAL000081879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: D99 - Disposal, Other
Tons: 0.3135

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.275

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: 0.049

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.3825

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D99 - Disposal, Other
Tons: 0.05

Year: 1994
Gepaid: CAL000081879
TSD EPA ID: CAD009452657
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: 0.1725

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1994
Gen EPA ID: CAL000081879

Shipment Date: 19941220
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941220
Manifest ID: 95027688
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941216
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941216
Manifest ID: 90533709
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941110
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941110
Manifest ID: 90533708
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

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

Shipment Date: 19941028
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941028
Manifest ID: 93575940
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1675
Waste Quantity: 335
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941028
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941028
Manifest ID: 93575940
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941028
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

| | |
|-------------------------|--|
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1825 |
| Waste Quantity: | 365 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941028 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941028 |
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941005 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19941005 |
| Manifest ID: | 90533707 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940906
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940906
Manifest ID: 90533742
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 600
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940803
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940803
Manifest ID: 90533706
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
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

COHERENT INC (Continued)

S113053269

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000081879

Shipment Date: 19931220
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 92671350
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931209
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931209
Manifest ID: 92671273
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.132
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
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: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19931118
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931118
Manifest ID: 91681774
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931102 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931102 |
| Manifest ID: | 92670968 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931102 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931102 |
| Manifest ID: | 92670968 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931004 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92670754 |
| Trans EPA ID: | CAT080031248 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000081879

Shipment Date: 19950201
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950201
Manifest ID: 93574471
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950126
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950126
Manifest ID: 95027998
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COHERENT INC (Continued)

S113053269

TSDF Alt EPA ID: CAD009452657
 TSDF Alt Name: Not reported
 Waste Code Description: 792 - Not reported
 RCRA Code: D002
 Meth Code: R01 - Recycler
 Quantity Tons: 2.2935
 Waste Quantity: 550
 Quantity Unit: G
 Additional 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: COHERENT INC
 Address: 5100 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000081879
 Inactive Date: 12/31/1899
 Create Date: 12/21/1992
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3210 PORTER DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PALO ALTO, CA 943030911
 Owner Name: COHERENT INC
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Contact Name: INACTIVE 3-22-95 PER INCREASE
 Contact Address: IN GENERATION-PER
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.404897
 Longitude: -121.984304

F24
SSW
 < 1/8
 0.077 mi.
 405 ft.
 Relative:
 Higher
 Actual:
 11 ft.

BACHARACH INSTRUMENTS
5100 PATRICK HENRY DR
SANTA CLARA, CA 95050
 Site 3 of 5 in cluster F

SEMS Archive:
 Site ID: 0901676
 EPA ID: CAD094979135
 Name: BACHARACH INSTRUMENTS
 Address: 5100 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95050

SEMS-ARCHIVE 1000993829
RCRA-LQG CAD094979135
CA ENVIROSTOR
CA CPS-SLIC
CA EMI
CA NPDES
CA WDS
CA CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Cong District: 12
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901676
EPA ID: CAD094979135
Site Name: BACHARACH INSTRUMENTS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901676
EPA ID: CAD094979135
Site Name: BACHARACH INSTRUMENTS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901676
EPA ID: CAD094979135
Site Name: BACHARACH INSTRUMENTS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-11-01 06:00:00
Finish Date: 1986-06-01 04:00:00
Qual: N
Current Action Lead: St Perf

RCRA-LQG:

Date Form Received by Agency: 20220222
Handler Name: COHERENT INC
Handler Address: 5100 PATRICK HENRY DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|----------------------------|
| Handler City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| EPA ID: | CAD094979135 |
| Contact Name: | WILLY S PASCUA |
| Contact Address: | PATRICK HENRY DRIVE |
| Contact City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Contact Telephone: | 408-764-4601 x4601 |
| Contact Fax: | 408-764-4811 |
| Contact Email: | WILLY.PASCUA@COHERENT.COM |
| Contact Title: | EH&SENGINEER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2021 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PATRICK HENRY DRIVE |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner Name: | COHERENT, INC. |
| Owner Type: | Private |
| Operator Name: | COHERENT, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|------------------|
| 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: | 20220614 |
| 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: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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: U080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: 4601
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: 4601
Owner/Operator Fax: Not reported
Owner/Operator Email: WILLY.PASCUA@COHERENT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC
Legal Status: Private
Date Became Current: 19920101
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: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
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

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|----------------------------|
| 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: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| 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: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| 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: | COHERENT INC |
| Legal Status: | Other |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|--------------------------|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3290 W BAYSHORE RD |
| Owner/Operator City,State,Zip: | PALO ALTO, CA 94303-0810 |
| Owner/Operator Telephone: | 408-764-4000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT INC |
| Legal Status: | Private |
| Date Became Current: | 19930329 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| 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

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 ATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 ATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|----------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT INC |
| Legal Status: | Private |
| Date Became Current: | 19930329 |
| 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: | COHERENT, INC |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100812
Handler Name: COHERENT, 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: 20120928
Handler Name: COHERENT, 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: 20140301
Handler Name: COHERENT, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160229
Handler Name: COHERENT, 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

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|--------------------------|
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20180222 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20200228 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20220222 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 19960901 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20040224 |
| Handler Name: | COHERENT, INC |
| Federal Waste Generator Description: | Small Quantity Generator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|--------------------------|
| 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: | 20090123 |
| Handler Name: | COHERENT 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: | 19940428 |
| Handler Name: | COHERENT LASER GROUP |
| 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: | 19960327 |
| Handler Name: | COHERENT LASER GROUP |
| 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: | 19990304 |
| Handler Name: | COHERENT LASER GROUP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|--------------------------|
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20001012 |
| Handler Name: | COHERENT LASER GROUP |
| 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: | 20020219 |
| Handler Name: | COHERENT, 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: | 20040224 |
| Handler Name: | COHERENT, 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: | 20080229 |
| Handler Name: | COHERENT, 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 333314 |
| NAICS Description: | OPTICAL INSTRUMENT AND LENS MANUFACTURING |
| NAICS Code: | 335999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| NAICS Code: | 339999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS MANUFACTURING |

Facility Has Received Notices of Violation:

| | |
|---|----------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20060315 |
| Actual Return to Compliance Date: | 20060418 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20060327 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | CSEIT |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not 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: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20060410 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20030912 |
| Actual Return to Compliance Date: | 20031212 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20030912 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not 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: 20060410
Actual Return to Compliance Date: 20060501
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20060410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20060410
Actual Return to Compliance Date: 20060501
Return to Compliance Qualifier: Observed

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|------------------|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20051024 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------|
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not 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: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |

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EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------------|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20051024 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20060315 |
| Actual Return to Compliance Date: | 20060418 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20060418 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

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BACHARACH INSTRUMENTS (Continued)

1000993829

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 20060315
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060418
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20051024
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030912
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060410
Evaluation Responsible Agency: Local
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--|
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20060410 |
| Evaluation Responsible Agency: | Local |
| 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: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090923 |
| 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: | 20070605 |
| 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: | 20051024 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060315 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CSEIT |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060418 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|------------------------|--|
| Name: | COHERENT, INC./LASER GROUP DIV., SANTA CLARA |
| Address: | 5100 PATRICK HENRY DRIVE |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Facility ID: | 71002635 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 25 |
| Senate: | 10 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.40474 |
| Longitude: | -121.9853 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD094979135 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110000783117 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 71002635 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|----------------------|--------------|
| Completed Area Name: | Not reported |
|----------------------|--------------|

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BACHARACH INSTRUMENTS (Continued)

1000993829

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

CPS-SLIC:

Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/28/2021
Global Id: T10000017164
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4048
Longitude: -121.98516
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0701
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Trichloroethylene (TCE), Freon
Site History: This case was closed by the Regional Water Board on March 24, 1993

Click here to access the California GeoTracker records for this facility:

Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Region: STATE
Facility Status: Open - Eligible for Closure
Status Date: 06/28/2021
Global Id: T10000017163
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4048
Longitude: -121.98516
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0701
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Past use that caused contamination unknown due to lack of

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BACHARACH INSTRUMENTS (Continued)

1000993829

documentation in GeoTracker.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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BACHARACH INSTRUMENTS (Continued)

1000993829

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999

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EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.822
Reactive Organic Gases Tons/Yr: 0.1956
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
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: .974
Reactive Organic Gases Tons/Yr: .596715
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .079
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers and Smlr Tons/Yr:.005856

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.418
Reactive Organic Gases Tons/Yr: .4956149
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .033
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2007
County Code: 43
Air Basin: SF

Map ID
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BACHARACH INSTRUMENTS (Continued)

1000993829

Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.65
Reactive Organic Gases Tons/Yr: .8656574
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.638
Reactive Organic Gases Tons/Yr: .5448206
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .049
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.379
Reactive Organic Gases Tons/Yr: 0.48296289999999997
Carbon Monoxide Emissions Tons/Yr: 0.02
NOX - Oxides of Nitrogen Tons/Yr: 9.0999999999999998E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.1475409836065503E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.5050000000000004E-3

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

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BACHARACH INSTRUMENTS (Continued)

1000993829

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4470000000000001
Reactive Organic Gases Tons/Yr: 0.85014829999999997
Carbon Monoxide Emissions Tons/Yr: 1.7000000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 7.5999999999999998E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.1229508196721299E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.5050000000000003E-3

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.489
Reactive Organic Gases Tons/Yr: 0.5668817
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.071
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.489
Reactive Organic Gases Tons/Yr: 0.5668817
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.071
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0051229508197
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005

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BACHARACH INSTRUMENTS (Continued)

1000993829

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.552
Reactive Organic Gases Tons/Yr: 0.6234601
Carbon Monoxide Emissions Tons/Yr: 0.025
NOX - Oxides of Nitrogen Tons/Yr: 0.115
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.009
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.343773267
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.017339999
NOX - Oxides of Nitrogen Tons/Yr: 0.079760328
SOX - Oxides of Sulphur Tons/Yr: 3.6975e-005
Particulate Matter Tons/Yr: 0.006451295
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006059656

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.349159874
Reactive Organic Gases Tons/Yr: 1.299020876
Carbon Monoxide Emissions Tons/Yr: 0.017136
NOX - Oxides of Nitrogen Tons/Yr: 0.07882197
SOX - Oxides of Sulphur Tons/Yr: 3.654e-005

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BACHARACH INSTRUMENTS (Continued)

1000993829

Particulate Matter Tons/Yr: 0.001764399
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001527757

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.476341333
Reactive Organic Gases Tons/Yr: 1.1600341027
Carbon Monoxide Emissions Tons/Yr: 0.218911464
NOX - Oxides of Nitrogen Tons/Yr: 1.272840513
SOX - Oxides of Sulphur Tons/Yr: 0.006886486
Particulate Matter Tons/Yr: 0.122145988
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.121938802

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.506716472
Reactive Organic Gases Tons/Yr: 1.1842224306
Carbon Monoxide Emissions Tons/Yr: 0.222828699
NOX - Oxides of Nitrogen Tons/Yr: 1.296796253
SOX - Oxides of Sulphur Tons/Yr: 0.007038172
Particulate Matter Tons/Yr: 0.124797988
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.12459217

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.805883061
Reactive Organic Gases Tons/Yr: 1.1827179843

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BACHARACH INSTRUMENTS (Continued)

1000993829

Carbon Monoxide Emissions Tons/Yr: 0.215608284
NOX - Oxides of Nitrogen Tons/Yr: 1.257454948
SOX - Oxides of Sulphur Tons/Yr: 0.006874806
Particulate Matter Tons/Yr: 0.121919472
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.121700214

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.098984443
Reactive Organic Gases Tons/Yr: 0.74499737787
Carbon Monoxide Emissions Tons/Yr: 0.174360774
NOX - Oxides of Nitrogen Tons/Yr: 1.01551856
SOX - Oxides of Sulphur Tons/Yr: 0.005526395
Particulate Matter Tons/Yr: 0.09815243
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.097938854

NPDES:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183998
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I009508
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/27/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5100 Patrick Henry Dr
Discharge Name: Coherent Inc
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
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

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BACHARACH INSTRUMENTS (Continued)

1000993829

NPDES as of 03/2018:

| | |
|---|-----------------------|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I009508 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/27/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Coherent Inc |
| Discharge Address: | 5100 Patrick Henry Dr |
| Discharge City: | Santa Clara |
| Discharge State: | California |
| Discharge Zip: | 95054 |
| 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 |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------------|
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I009508 |
| 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: | 11/27/1992 |
| Status: | Active |
| Status Date: | 11/27/1992 |
| Place Size: | 405000 |
| Place Size Unit: | SqFt |
| Contact: | Candace Soles |
| Contact Title: | Not reported |
| Contact Phone: | 408-764-4415 |
| Contact Phone Ext: | Not reported |
| Contact Email: | candace.soles@coherent.com |
| Operator Name: | Coherent Inc |
| Operator Address: | 5100 Patrick Henry Dr |
| Operator City: | Santa Clara |
| Operator State: | California |
| Operator Zip: | 95054 |
| Operator Contact: | Candace Soles |
| Operator Contact Title: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Operator Contact Phone: 408-764-4415
Operator Contact Phone Ext: Not reported
Operator Contact Email: candace.soles@coherent.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: 408-764-4601
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: Calbazar Creek
Certifier: Michael Berg
Certifier Title: EH&S Manager
Certification Date: 29-NOV-16
Primary Sic: 3999-Manufacturing Industries, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
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 43I009508
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|-----------------------|
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 11/27/1992 |
| Operator Name: | Coherent Inc |
| Operator Address: | 5100 Patrick Henry Dr |
| Operator City: | Santa Clara |
| Operator State: | California |
| Operator Zip: | 95054 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I009508 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/27/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Coherent Inc |
| Discharge Address: | 5100 Patrick Henry Dr |
| Discharge City: | Santa Clara |
| Discharge State: | California |
| Discharge Zip: | 95054 |
| 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 |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--------------|
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I009508 |
| 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: | 11/27/1992 |
| Status: | Active |
| Status Date: | 11/27/1992 |
| Place Size: | 405000 |
| Place Size Unit: | SqFt |

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BACHARACH INSTRUMENTS (Continued)

1000993829

Contact: Candace Soles
Contact Title: Not reported
Contact Phone: 408-764-4415
Contact Phone Ext: Not reported
Contact Email: candace.soles@coherent.com
Operator Name: Coherent Inc
Operator Address: 5100 Patrick Henry Dr
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054
Operator Contact: Candace Soles
Operator Contact Title: Not reported
Operator Contact Phone: 408-764-4415
Operator Contact Phone Ext: Not reported
Operator Contact Email: candace.soles@coherent.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: 408-764-4601
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: Calbazas Creek
Certifier: Michael Berg
Certifier Title: EH&S Manager
Certification Date: 29-NOV-16
Primary Sic: 3999-Manufacturing Industries, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City: SANTA CLARA
Facility ID: San Francisco Bay 431009508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: COHERENT INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Agency: Coherent Inc
Agency Address: 5100 Patrick Henry Dr, Santa Clara, CA 95054
Place/Project Type: Industrial - Manufacturing Industries, NEC
SIC/NAICS: 3999
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I009508
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/27/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

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: 37.40466
Longitude: -121.9843

F25
SSW
< 1/8
0.078 mi.
412 ft.

LAKE MARRIOT BUSINESS PARK
5101 PATRICK HENRY DR.
SANTA CLARA, CA 95054

CA CPS-SLIC S118154680
CA CERS N/A

Site 4 of 5 in cluster F

Relative:
Higher
Actual:
11 ft.

CPS-SLIC:
Name: LAKE MARRIOT BUSINESS PARK
Address: 5101 PATRICK HENRY DR.
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/30/2003
Global Id: SL0608505232
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.405013
Longitude: -121.984305
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S1003
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: LAKE MARRIOT BUSINESS PARK
Address: 5101 PATRICK HENRY DR.
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 233734
CERS ID: SL0608505232
CERS Description: Cleanup Program Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F26
SSW
 < 1/8
 0.078 mi.
 412 ft.

LAKE MARRIOT BUSINESS PARK
5101 PATRICK HENRY
SANTA CLARA, CA

CA CPS-SLIC **S106235073**
 N/A

Site 5 of 5 in cluster F

Relative:
Higher
Actual:
11 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43s1003
 Facility Status: Case Closed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

D27
ESE
 < 1/8
 0.096 mi.
 506 ft.

ARNEL REALIN
2953 BUNKER HILL LANE
SANTA CLARA, CA 95054

RCRA NonGen / NLR **1026046451**
CAC003052919

Site 2 of 2 in cluster D

Relative:
Higher
Actual:
10 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200127
 Handler Name: ARNEL REALIN
 Handler Address: 2953 BUNKER HILL LANE
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAC003052919
 Contact Name: ARNEL REALIN
 Contact Address: 2953 BUNKER HILL LANE
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 669-225-1130
 Contact Fax: Not reported
 Contact Email: ARNEL.REALIN@CBRE.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: 225 WEST SANTA CLARA ST., 12TH FLR
 Mailing City,State,Zip: SANTA CLARA, CA 95113
 Owner Name: WILSON BUNKER HILL LLC
 Owner Type: Other
 Operator Name: ARNEL REALIN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|--|---------------------|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

ARNEL REALIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|--------------------------------|-----------------------------------|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2953 BUNKER HILL LANE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 669-225-1130 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WILSON BUNKER HILL LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | C/O CBRE, INC. (AUTHORIZED AGENT) |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95113 |
| Owner/Operator Telephone: | 408-690-3380 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200127 |
| Handler Name: | ARNEL REALIN |
| 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: | 236210 |
| NAICS Description: | INDUSTRIAL BUILDING CONSTRUCTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

| | |
|-------------------------------|-----------------------|
| Date Form Received by Agency: | 20220224 |
| Handler Name: | ARNEL REALIN |
| Handler Address: | 2953 BUNKER HILL LANE |
| Handler City,State,Zip: | SANTA CLARA, CA 95054 |
| EPA ID: | CAC003163482 |
| Contact Name: | ARNEL REALIN |
| Contact Address: | 2953 BUNKER HILL LANE |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|--|---------------------------|
| Contact Telephone: | 669-225-1130 |
| Contact Fax: | Not reported |
| Contact Email: | ARNEL.REALIN@CBRE.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: | 225 WEST SANTA CLARA ST. |
| Mailing City,State,Zip: | SANTA CLARA, CA 95113 |
| Owner Name: | WILSON BUNKER HILL LLC |
| Owner Type: | Other |
| Operator Name: | ARNEL REALIN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|---|--------------|
| 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: | 20220228 |
| 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: | ARNEL REALIN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2953 BUNKER HILL LANE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 669-225-1130 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WILSON BUNKER HILL LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | C/O CBRE INC |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95113 |
| Owner/Operator Telephone: | 408-690-3380 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220224 |
| Handler Name: | ARNEL REALIN |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARNEL REALIN (Continued)

1026046451

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 531312
NAICS Description: NONRESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E28
NNW
< 1/8
0.122 mi.
643 ft.**

**ABBOTT LABORATORIES DIAGNOSTICS DIVISION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 6 of 10 in cluster E**

**SEMS-ARCHIVE 1000880928
RCRA NonGen / NLR CAD063541445
FINDS
ECHO**

**Relative:
Lower
Actual:
7 ft.**

SEMS Archive:
Site ID: 0901494
EPA ID: CAD063541445
Name: DYSAN CORPORATION
Address: 5440 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-12-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1990-12-18 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1988-04-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 20140305
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Handler Address: 5440 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--|---------------------------|
| EPA ID: | CAD063541445 |
| Contact Name: | MELISSA WONG |
| Contact Address: | 4551 GREAT AMERICA PKWY |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |
| Contact Telephone: | 408-567-3421 |
| Contact Fax: | 408-567-3620 |
| Contact Email: | MELISSA.WONG@ABBOTT.COM |
| Contact Title: | SENIOR ENV H AND S SPEC |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 4551 GREAT AMERICA PKWY |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | GARRISON SANTA CLARA LLC |
| Owner Type: | Private |
| Operator Name: | FOSTER PH SANTA CLARA LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|------------------|
| 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: | 20140401 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2013

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

Year: 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:](#)

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--------------------|--|
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D022 |
| Waste Description: | CHLOROFORM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D040 |
| Waste Description: | TRICHLORETHYLENE |
| 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: | F035 |
| Waste Description: | WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. |
| Waste Code: | P098 |
| Waste Description: | POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN) |
| Waste Code: | U122 |
| Waste Description: | FORMALDEHYDE |

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:

Owner
ABBOTT LABORATORIES
Private
19931001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--------------------------------|---------------------------|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK ROAD |
| Owner/Operator City,State,Zip: | ABBOTT PARK, IL 60064 |
| Owner/Operator Telephone: | 847-937-6100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| 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: | GARRISON SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1840 GATEWAY DR STE 100 |
| Owner/Operator City,State,Zip: | FOSTER CITY, CA 94404 |
| Owner/Operator Telephone: | 650-312-9700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FOSTER PH SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5440 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-567-3421 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GARRISON SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1840 GATEWAY DR |
| Owner/Operator City,State,Zip: | FOSTER CITY, CA 94404 |
| Owner/Operator Telephone: | 650-312-9700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Owner/Operator Name: ABBORT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK ROAD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064
Owner/Operator Telephone: 847-937-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABBOTT LABS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK RD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064-3500
Owner/Operator Telephone: 708-937-6100
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

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--|--|
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FOSTER PH SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK ROAD |
| Owner/Operator City,State,Zip: | ABBOTT PARK, IL 60064-3500 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK ROAD |
| Owner/Operator City,State,Zip: | ABBOTT PARK, IL 60064 |
| 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: | 20100212 |
| Handler Name: | ABBOTT LABORATORIES DIAGNOSTICS DIVISION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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: 20120302
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS 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: 20140301
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS 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: 19960901
Handler Name: ABBOTT DIAGNOSTICS SANTA CLARA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970424
Handler Name: ABBOTT DIAGNOSTICS SANTA CLARA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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MAP FINDINGS

Site

Database(s)

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ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--|--|
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20140305 |
| Handler Name: | ABBOTT LABORATORIES DIAGNOSTICS DIVISION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 19900430 |
| Handler Name: | ANACOMP, 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: | 19920228 |
| Handler Name: | XIDEX/ANACOMP |
| 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: | 19960222 |
| Handler Name: | ABBOTT DIAGNOSTICS 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: | 20001012 |
| Handler Name: | ABBOTT LABORATORIES |
| Federal Waste Generator Description: | Large Quantity Generator |

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MAP FINDINGS

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Database(s)

EDR ID Number
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ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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: 20060222
Handler Name: ABBORT LABORATORIES
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: 20080218
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS 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

List of NAICS Codes and Descriptions:

NAICS Code: 32311
NAICS Description: PRINTING

NAICS Code: 334516
NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

NAICS Code: 334613
NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

NAICS Code: 339111
NAICS Description: LABORATORY APPARATUS AND FURNITURE MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code: 339993
NAICS Description: FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING

Facility Has Received Notices of Violation:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20100624
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070213
Actual Return to Compliance Date: 20070402
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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: 20070212
Actual Return to Compliance Date: 20070212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070213
Actual Return to Compliance Date: 20070402
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070213
Actual Return to Compliance Date: 20070402
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20070213
Actual Return to Compliance Date: 20070402
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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: 20070212
Actual Return to Compliance Date: 20070212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070212
Actual Return to Compliance Date: 20070212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20070212
Actual Return to Compliance Date: 20070212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070212
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
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

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

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

Evaluation Action Summary:

Evaluation Date: 20100624
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: 20070213
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: 20070402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070212
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: 20070212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|--|
| Former Citation: | Not reported |
| Evaluation Date: | 20070213 |
| 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: | 20070402 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080320 |
| 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: | 20130708 |
| 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: | 20070213 |
| 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: | 20070402 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070213 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070212
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: 20070212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070212
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: 20070212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070212
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: 20070212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110000902747

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

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: 1000880928
 Registry ID: 110000902747
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000902747>
 Name: ABBOTT DIAGNOSTICS DIVISION
 Address: 5440 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054

E29
NNW
 < 1/8
 0.122 mi.
 643 ft.
 Relative:
 Lower
 Actual:
 7 ft.

ANACOMP DYSAN CORPORATION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

Site 7 of 10 in cluster E

CA CPS-SLIC
CA CERS HAZ WASTE
CA HIST UST
CA EMI
CA NPDES
CA CIWQS
CA CERS

U001601809
N/A

CPS-SLIC:
 Name: ANACOMP DYSAN CORPORATION
 Address: 5440 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 06/02/2009
 Global Id: T0608591799
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4083
 Longitude: -121.9839
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43-1979
 File Location: Not reported
 Potential Media Affected: Under Investigation
 Potential Contaminants of Concern: * Solvents
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: APPLE, INC. - PATRICK HENRY 01
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 519111
CERS ID: 10085398
CERS Description: Hazardous Waste Generator

HIST UST:

Name: RIGID DISC MANUFACTURING
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95050
File Number: 0002D2C9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C9.pdf>
Region: STATE
Facility ID: 00000014537
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Contact Name: SAM TALLERICO
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0031

Tank Num: 001
Container Num: 02-01
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 02-02
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 02-03
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Container Num: 02-04
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 02-06
Year Installed: 1979
Tank Capacity: 00000127
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: 02-07
Year Installed: 1979
Tank Capacity: 00000100
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 03-01
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 03-02
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 03-03
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 03-04
Year Installed: 1982
Tank Capacity: 00007300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-----------------------------------|-------------------------------------|
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 011 |
| Container Num: | 03-05 |
| Year Installed: | 1982 |
| Tank Capacity: | 00007300 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 012 |
| Container Num: | 03-06 |
| Year Installed: | 1982 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 013 |
| Container Num: | 03-07 |
| Year Installed: | 1982 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 014 |
| Container Num: | 03-08 |
| Year Installed: | 1982 |
| Tank Capacity: | 00000045 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| Tank Num: | 015 |
| Container Num: | 03-09 |
| Year Installed: | 1982 |
| Tank Capacity: | 00000000 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| Tank Num: | 016 |
| Container Num: | 03-10 |
| Year Installed: | 1982 |
| Tank Capacity: | 00000000 |
| 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

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-----------------------------------|-----------------------------|
| Leak Detection: | Visual |
| Tank Num: | 017 |
| Container Num: | 03-11 |
| Year Installed: | 1982 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Visual |
| Tank Num: | 018 |
| Container Num: | 04-01 |
| Year Installed: | 1980 |
| Tank Capacity: | 00007300 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 019 |
| Container Num: | 04-02 |
| Year Installed: | 1980 |
| Tank Capacity: | 00007300 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 020 |
| Container Num: | 04-03 |
| Year Installed: | 1980 |
| Tank Capacity: | 00007300 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 021 |
| Container Num: | 04-04 |
| Year Installed: | 1980 |
| Tank Capacity: | 00007300 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 022 |
| Container Num: | 04-05 |
| Year Installed: | 1980 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 023 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-----------------------------------|-------------------------------------|
| Container Num: | 04-06 |
| Year Installed: | 1980 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| | |
| Tank Num: | 024 |
| Container Num: | 04-07 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000100 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 025 |
| Container Num: | 04-08 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000127 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 4 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 026 |
| Container Num: | 04-09 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000127 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 4 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 027 |
| Container Num: | 04-10 |
| Year Installed: | 1981 |
| Tank Capacity: | 00001690 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 028 |
| Container Num: | 05-01 |
| Year Installed: | 1984 |
| Tank Capacity: | 00005700 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 8 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 029 |
| Container Num: | 05-02 |
| Year Installed: | 1982 |
| Tank Capacity: | 00000030 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 030
Container Num: 1601
Year Installed: 1982
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 031
Container Num: 1602
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

EMI:

Name: SEQUOIA-TURNER
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEQUOIA-TURNER
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2003
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.069
Reactive Organic Gases Tons/Yr: 0.0236367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .058
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

City,State,Zip: SANTA CLARA, CA 95050
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .069
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .064
Reactive Organic Gases Tons/Yr: .0294594
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .015
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .065
Reactive Organic Gases Tons/Yr: .0233101
Carbon Monoxide Emissions Tons/Yr: .029
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.600000000000003E-2
Reactive Organic Gases Tons/Yr: 0.0241468
Carbon Monoxide Emissions Tons/Yr: 3.799999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 4.200000000000003E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002928

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.599999999999998E-2
Reactive Organic Gases Tons/Yr: 3.274400000000002E-2
Carbon Monoxide Emissions Tons/Yr: 4.200000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.047
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.0983606557376999E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.000000000000001E-3

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.044
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0030737704918
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: GARRISON SANTA CLARA, LLC
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22395
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: GARRISON SANTA CLARA, LLC
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22395
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002638481
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.030448834
NOX - Oxides of Nitrogen Tons/Yr: 0.032466093
SOX - Oxides of Sulphur Tons/Yr: 6.1443e-005
Particulate Matter Tons/Yr: 0.002347037
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002253155

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076163949
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.038068934
NOX - Oxides of Nitrogen Tons/Yr: 0.043032172
SOX - Oxides of Sulphur Tons/Yr: 7.7104e-005
Particulate Matter Tons/Yr: 0.00359102
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003447379

NPDES:

Name: PATRICK HENRY
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

WDID: 2 43C369802
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: Garrison Santa Clara LLC
Operator Address: 1840 Gateway Dr Suite 100
Operator City: Foster City
Operator State: California
Operator Zip: 94404

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 445101
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C369802
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: 04/24/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/17/2014
Processed Date: 05/20/2014
Status: Terminated
Status Date: 04/24/2017
Place Size: 11
Place Size Unit: Acres
Contact: Todd Foster
Contact Title: Not reported
Contact Phone: 650-312-9700
Contact Phone Ext: 202
Contact Email: todd@fosterenterprises.com
Operator Name: Garrison Santa Clara LLC
Operator Address: 1840 Gateway Dr Suite 100
Operator City: Foster City
Operator State: California
Operator Zip: 94404
Operator Contact: Todd Foster
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Operator Contact Phone: 650-312-9700
Operator Contact Phone Ext: 202
Operator Contact Email: todd@fosterenterprises.com
Operator Type: Private Business
Developer: Foster PH Santa Clara LLC
Developer Address: 1840 Gateway Dr 100
Developer City: Foster City
Developer State: California
Developer Zip: 94404
Developer Contact: Todd Foster
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: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: San Francisco Bay
Certifier: Todd Foster
Certifier Title: Partner
Certification Date: 17-APR-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: 445101
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C369802
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/20/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/24/2017
Discharge Name: Garrison Santa Clara LLC
Discharge Address: 1840 Gateway Dr Suite 100
Discharge City: Foster City
Discharge State: California

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-------------------------------|--------------|
| Discharge Zip: | 94404 |
| 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

CIWQS:

Name: PATRICK HENRY
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Agency: Garrison Santa Clara LLC
Agency Address: 1840 Gateway Dr Suite 100, Foster City, CA 94404
Place/Project Type: Construction - Commercial, Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C369802
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/20/2014
Termination Date: 04/24/2017
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: 37.24318
Longitude: -121.590806

CERS:

Name: ABBOTT DIAGNOSTICS DIVISION
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054-1113
Site ID: 449297
CERS ID: 110000902747
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: ABBOTT LAB
Entity Title: OWNER
Affiliation Address: 100 ABBOTT PARK ROAD
Affiliation City: ABBOTTPARK
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ABBOTT HEMATOLOGY
Entity Title: OPERATOR
Affiliation Address: 5440 PATRICK HENRY DRIVE
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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Database(s)

EDR ID Number
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ANACOMP DYSAN CORPORATION (Continued)

U001601809

Affiliation Type Desc: Environmental Contact
Entity Name: MELISSA WONG
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 5440 PATRICK HENRY DRIVE
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LARRY POWELL
Entity Title: FACILITIES COMPLIANCE ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: VANESSA SCHEGER
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: CHRIS VAN DER WOERD
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: ,

Name: APPLE, INC. - PATRICK HENRY 01
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 519111
CERS ID: 10085398
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 12-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/13/2021. Provide correct diesel inventory

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

as current record shown only 75 gallons for a 660 gallon size diesel tank.

Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 06-24-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/22/2010.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 02-12-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/12/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 02-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/02/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: LQG INSPECTION
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara City
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Site Address: 5440 PATRICK HENRY DRIVE
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 02-12-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Site Address: 5440 PATRICK HENRY DRIVE
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 02-13-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ken Lynch
Entity Title: EHS Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Parent Corporation
Entity Name: APPLE INC (SANTA CLARA)
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: ,

Affiliation Type Desc: Document Preparer
Entity Name: BSI, 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Virginie Durmont
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5SPG
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Apple, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Affiliation Zip: Not reported
Affiliation Phone: (408) 974-3333,

Affiliation Type Desc: Legal Owner
Entity Name: Apple Inc.
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-1010,

E30
NNW
< 1/8
0.122 mi.
643 ft.

ANACOMP DYSAN CORPORATION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CPS-SLIC S105194818
CA CERS N/A

Site 8 of 10 in cluster E

Relative:
Lower
Actual:
7 ft.

SLIC REG 2:
Region: 2
Facility ID: 43-1979
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: 43-1979
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 5/12/1988
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: ANACOMP DYSAN CORPORATION
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 233766
CERS ID: T0608591799
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|---|--|-------------------------------|--|
| E31 NNW < 1/8 0.122 mi. 643 ft. | APPLE INC (PATRICK HENRY 1) 5440 PATRICK HENRY DR SANTA CLARA, CA 95054 | RCRA NonGen / NLR | 1025873878 CAL000447007 |
| Site 9 of 10 in cluster E | | | |
| Relative: Lower | RCRA NonGen / NLR: | | |
| Actual: 7 ft. | Date Form Received by Agency: | 20190626 | |
| | Handler Name: | APPLE INC (PATRICK HENRY 1) | |
| | Handler Address: | 5440 PATRICK HENRY DR | |
| | Handler City,State,Zip: | SANTA CLARA, CA 95054 | |
| | EPA ID: | CAL000447007 | |
| | Contact Name: | JOHN SHULL | |
| | Contact Address: | ONE APPLE PARK WAY MS 119-EHS | |
| | Contact City,State,Zip: | CUPERTINO, CA 95014 | |
| | Contact Telephone: | 408-974-5170 | |
| | Contact Fax: | 408-974-1959 | |
| | Contact Email: | JOHN_SHULL@APPLE.COM | |
| | Contact Title: | Not reported | |
| | EPA Region: | 09 | |
| | Land Type: | Not reported | |
| | Federal Waste Generator Description: | Not a generator, verified | |
| | Non-Notifier: | Not reported | |
| | Biennial Report Cycle: | Not reported | |
| | Accessibility: | Not reported | |
| | Active Site Indicator: | Handler Activities | |
| | State District Owner: | Not reported | |
| | State District: | Not reported | |
| | Mailing Address: | ONE APPLE PARK WAY MS 119-EHS | |
| | Mailing City,State,Zip: | CUPERTINO, CA 95014 | |
| | Owner Name: | APPLE INC | |
| | Owner Type: | Other | |
| | Operator Name: | JOHN SHULL | |
| | Operator Type: | Other | |
| | Short-Term Generator Activity: | No | |
| | Importer Activity: | No | |
| | Mixed Waste Generator: | No | |
| | Transporter Activity: | No | |
| | Transfer Facility Activity: | No | |
| | Recycler Activity with Storage: | No | |
| | Small Quantity On-Site Burner Exemption: | No | |
| | Smelting Melting and Refining Furnace Exemption: | No | |
| | Underground Injection Control: | No | |
| | Off-Site Waste Receipt: | No | |
| | Universal Waste Indicator: | Yes | |
| | Universal Waste Destination Facility: | Yes | |
| | Federal Universal Waste: | No | |
| | Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Handler: | --- | |
| | Federal Facility Indicator: | Not reported | |
| | Hazardous Secondary Material Indicator: | N | |
| | Sub-Part K Indicator: | Not reported | |
| | Commercial TSD Indicator: | No | |
| | Treatment Storage and Disposal Type: | Not reported | |
| | 2018 GPRR Permit Baseline: | Not on the Baseline | |
| | 2018 GPRR Renewals Baseline: | Not on the Baseline | |
| | Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 1) (Continued)

1025873878

| | |
|---|------------------|
| 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: | 20190729 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | APPLE INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | ONE APPLE PARK WAY MS 119-EHS |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 408-996-1010 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JOHN SHULL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | ONE APPLE PARK WAY MS 119-EHS |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 408-974-5170 |
| 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

APPLE INC (PATRICK HENRY 1) (Continued)

1025873878

Historic Generators:

Receive Date: 20190626
Handler Name: APPLE INC (PATRICK HENRY 1)
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: 334111
NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E32
NNW
< 1/8
0.122 mi.
643 ft.**

**ABBOTT DIAGNOSTICS LAB
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054**

**CA CUPA Listings S121471475
N/A**

Site 10 of 10 in cluster E

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
7 ft.**

Name: ABBOTT DIAGNOSTICS LAB
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.409391
Longitude: -121.984958
Record ID: PR0315356
Facility ID: FA0240385

**G33
NNE
1/8-1/4
0.138 mi.
727 ft.**

**XMR
5403 BETSY ROSS DRIVE
SANTA CALRA, CA 95050**

**NY MANIFEST 1009219020
N/A**

Site 1 of 4 in cluster G

**Relative:
Lower**

NY MANIFEST:

**Actual:
6 ft.**

Name: XMR
Address: 5403 BETSY ROSS DRIVE
City,State,Zip: SANTA CALRA, CA 95050

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XMR (Continued)

1009219020

Country: USA
 EPA ID: CAD981975212
 Facility Status: Not reported
 Location Address 1: 5403 BETSY ROSS DRIVE
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: SANTA CALRA
 Location State: CA
 Location Zip: 95050
 Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD981975212
 Mailing Name: XMR
 Mailing Contact: XMR
 Mailing Address 1: 5403 BETSY ROSS DRIVE
 Mailing Address 2: Not reported
 Mailing City: SANTA CLARA
 Mailing State: CA
 Mailing Zip: 95050
 Mailing Zip 4: Not reported
 Mailing Country: USA
 Mailing Phone: 4089882426

G34
NNE
1/8-1/4
0.138 mi.
727 ft.

SHOCKWAVE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1024869993
CAL000438617

Site 2 of 4 in cluster G

Relative:
Lower
Actual:
6 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180823
 Handler Name: SHOCKWAVE MEDICAL INC
 Handler Address: 5403 BETSY ROSS DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000438617
 Contact Name: TONY GONZALEZ
 Contact Address: 5403 BETSY ROSS DR
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-332-9205
 Contact Fax: 408-960-3822
 Contact Email: TGONZALEZ@SOCKWAVEMEDICAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5403 BETSY ROSS DR
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: SHOCKWAVE MEDICAL INC
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHOCKWAVE MEDICAL INC (Continued)

1024869993

| | |
|--|---------------------|
| Operator Name: | TONY GONZALEZ |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating 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: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKWAVE MEDICAL INC (Continued)

1024869993

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SHOCKWAVE MEDICAL INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5403 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 510-624-9092 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TONY GONZALEZ |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5403 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-332-9205 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20180823 |
| Handler Name: | SHOCKWAVE MEDICAL INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|-------------------------------------|
| NAICS Code: | 334517 |
| NAICS Description: | IRRADIATION APPARATUS MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G35
NNE
1/8-1/4
0.138 mi.
727 ft.

BENVENUE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S121020769
N/A

Site 3 of 4 in cluster G

Relative:
Lower
Actual:
6 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

SHOCKWAVE MEDICAL INC,
5403 BETSY ROSS DR
SANTA CLARA, CA 95054
445213
10776157
Hazardous Waste Generator

HAZNET:

Name: BENVENUE MEDICAL INC
Address: 5403 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Contact: DEREK PURDY
Telephone: 4084549300
Mailing Name: Not reported
Mailing Address: 5403 BETSY ROSS DR

Year: 2018
Gepaid: CAL000422650
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04250

Year: 2018
Gepaid: CAL000422650
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.00750

Year: 2018
Gepaid: CAL000422650
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.60000

Year: 2018
Gepaid: CAL000422650
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: 0.24000

Year: 2018
Gepaid: CAL000422650
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

| | |
|------------------|---|
| Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.07750 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05100 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04500 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.40500 |
| Year: | 2017 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0075 |
| Year: | 2017 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0025 |

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

Additional Info:

| | |
|-----------------|-------------------------------|
| Year: | 2017 |
| Gen EPA ID: | CAL000422650 |
| Shipment Date: | 20170616 |
| Creation Date: | 5/19/2018 18:30:13 |
| Receipt Date: | 20170621 |
| Manifest ID: | 001232371VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

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: 20170616
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170621
Manifest ID: 001232371VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170623
Manifest ID: 001233377VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001233377VES
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: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170623
Manifest ID: 001233377VES
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: 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: 0.0675
Waste Quantity: 135
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

BENVENUE MEDICAL INC (Continued)

S121020769

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170623
Manifest ID: 001233377VES
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.022
Waste Quantity: 44
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170616
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170623
Manifest ID: 001233377VES
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: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SHOCKWAVE MEDICAL INC,
Address: 5403 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 445213

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

CERS ID: 10776157
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 445213
Facility Name: Shockwave Medical Inc,
Env Int Type Code: HWG
Program ID: 10776157
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.409030
Longitude: -121.981820

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Raquel Regalado
Entity Title: EH&S Principal Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Shockwave Medical
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 332-9205,

Affiliation Type Desc: Operator
Entity Name: Raquel Regalado
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) 385-7599,

Affiliation Type Desc: Parent Corporation
Entity Name: Shockwave Medical 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Raquel Regalado
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Environmental Contact
Entity Name: Raquel Regalado
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: AlHouse Deaton
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (650) 857-0116,

HWTS:

Name: BENVENUE MEDICAL INC
Address: 5403 BETSY ROSS DR
Address 2: Not reported
City, State, Zip: SANTA CLARA, CA 95054
EPA ID: CAL000422650
Inactive Date: 09/27/2019
Create Date: 11/29/2016
Last Act Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Mailing Name: Not reported
 Mailing Address: 5403 BETSY ROSS DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: BENVENUE MEDICAL INC
 Owner Address: 3052 BUNKER HILL LN STE 120
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA CLARA, CA 950541145
 Contact Name: DEREK PURDY
 Contact Address: 5403 BETSY ROSS DR.
 Contact Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.408437
 Longitude: -121.9812975

NAICS:

EPA ID: CAL000422650
 Create Date: 2016-11-29 13:38:49.337
 NAICS Code: 339112
 NAICS Description: Surgical and Medical Instrument Manufacturing
 Issued EPA ID Date: 2016-11-29 13:38:49.22300
 Inactive Date: 2019-09-27 00:00:00
 Facility Name: BENVENUE MEDICAL INC
 Facility Address: 5403 BETSY ROSS DR
 Facility Address 2: Not reported
 Facility City: SANTA CLARA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95054

G36
NNE
1/8-1/4
0.138 mi.
727 ft.

BENVENUE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1024857355
CAL000422650

Site 4 of 4 in cluster G

Relative:
Lower
Actual:
6 ft.

RCRA NonGen / NLR: 20161129
 Date Form Received by Agency:
 Handler Name: BENVENUE MEDICAL INC
 Handler Address: 5403 BETSY ROSS DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000422650
 Contact Name: ROBERT BONGIOVANNI
 Contact Address: 5403 BETSY ROSS DR.
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-454-9355
 Contact Fax: 408-982-9023
 Contact Email: RBONGIOVANNI@BENVENUEMEDICAL.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENVENUE MEDICAL INC (Continued)

1024857355

| | |
|--|-----------------------------|
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3052 BUNKER HILL LN STE 120 |
| Mailing City, State, Zip: | SANTA CLARA, CA 95054-1145 |
| Owner Name: | BENVENUE MEDICAL INC |
| Owner Type: | Other |
| Operator Name: | ROBERT BONGIOVANNI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating 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

BENVENUE MEDICAL INC (Continued)

1024857355

Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BENVENUE MEDICAL INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3052 BUNKER HILL LN STE 120
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-1145
Owner/Operator Telephone: 408-454-9300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT BONGIOVANNI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5403 BETSY ROSS DR.
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-454-9355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161129
Handler Name: BENVENUE MEDICAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENVENUE MEDICAL INC (Continued)

1024857355

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

H37
West
1/8-1/4
0.158 mi.
832 ft.

MICRO LITHOGRAPHY INC
1257 ELKO DR
SUNNYVALE, CA 94089

RCRA NonGen / NLR

1024820089
CAL000332139

Site 1 of 4 in cluster H

Relative:
Lower
Actual:
7 ft.

| | | |
|--|-----------------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 20080428 |
| Handler Name: | MICRO LITHOGRAPHY INC | |
| Handler Address: | | 1257 ELKO DR |
| Handler City,State,Zip: | | SUNNYVALE, CA 94089-2214 |
| EPA ID: | | CAL000332139 |
| Contact Name: | | KEVIN DUONG |
| Contact Address: | | 1257 ELKO DR |
| Contact City,State,Zip: | | SUNNYVALE, CA 94089 |
| Contact Telephone: | | 408-747-1769 |
| Contact Fax: | | 408-747-1978 |
| Contact Email: | | KEVIN.DUONG@MLIUSA.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1257 ELKO DR |
| Mailing City,State,Zip: | | SUNNYVALE, CA 94089-2214 |
| Owner Name: | | YUNG TSAI YEN |
| Owner Type: | | Other |
| Operator Name: | | KEVIN DUONG |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

1024820089

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| 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: | KEVIN DUONG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1257 ELKO DR |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 408-747-1769 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | YUNG TSAI YEN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1257 ELKO DR |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

1024820089

Owner/Operator City,State,Zip: SUNNYVALE, CA 94089-2214
 Owner/Operator Telephone: 408-747-1769
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080428
 Handler Name: MICRO LITHOGRAPHY INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: Not reported
 Recognized Trader Exporter: Not reported
 Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H38
West
1/8-1/4
0.158 mi.
832 ft.

MICRO LITHOGRAPHY INC (MLI)
1257 ELKO DR
SUNNYVALE, CA 94089
Site 2 of 4 in cluster H

CA CERS HAZ WASTE **S121743365**
CA CERS **N/A**

Relative:
Lower
Actual:
7 ft.

CERS HAZ WASTE:
 Name: MICRO LITHOGRAPHY INC (MLI)
 Address: 1257 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 134978
 CERS ID: 10081837
 CERS Description: Hazardous Waste Generator

CERS:

Name: MICRO LITHOGRAPHY INC (MLI)
 Address: 1257 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 134978
 CERS ID: 10081837
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 134978
 Site Name: Micro Lithography Inc (MLI)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Violation Date: 06-08-2021
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/18/2021. Used fluorescent light bulbs are stored without a Universal waste label.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 04-04-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 05/16/2018. Spent fluorescent lamps were not properly labeled with the required elements.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/16/2015. Universal waste tubes not labeled properly. Label accumulation start date and with the words "Universal Waste- Spent Fluorescent Lamps"
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 08/27/2020. Hazardous waste stored in fume hood containing Pirahha has an accumulation date > 1 year (from 2018).
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 08/27/2020. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 04-12-2016
Citation: 22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5
Violation Description: Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.
Violation Notes: Returned to compliance on 05/17/2016. Outdoor storage cage- Spent fluorescent lamps are not in an enclosed container, not labeled, and no accumulation start date.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2021. 1-gallon container used to store/transfer waste acetone in B25 is not labeled as "Hazardous Waste". Hazardous waste label on 55-gallon drum of Nitrocellulose is not filled in with facility information, accumulation date, etc.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/18/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/27/2020. Used batteries are stored without a Universal Waste label.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/11/2019. Red step cans of lab debris located throughout the lab was observed without a hazardous waste label. Empty daily- OK, label with the required elements.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/22/2020. Nitrocellulose stored in exterior bunker is not listed on CERS inventory.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 03-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/16/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-08-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Returned to compliance on 06/28/2021. ~6,000 cu ft of N2 observed on site in compressed gas cylinders throughout facility. CERS submittal does not include gaseous nitrogen. NFG permit is required for this quantity.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval Date: 07-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests are complete and stored on site. Containers (aside from noted exceptions above) are properly labelled and within accumulation time limits. Hazardous waste is secondarily contained. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste was secondarily contained. Training- OK, records maintained online. Manifests maintained on- site > 3 years. Containers in good condition.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests are on site - OK Log of manifests sent to DTSC maintained. - OK Accumulation times - OK. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP is in CERS 5/21/2018. Discussed updates to the map and inventory after consolidating operations from adjacent building. Hazardous materials are properly labeled and secondarily contained. Compressed gas cylinders secured properly. Training conducted annually and new hires trained during orientation. Records maintained on MLI Operating system online. FEs- OK. J&C maintains fire riser- annual 5/2018; 5 year 2017. Nitrogen tank ESO labeled. Signage- OK

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 9/22/2020. Training - OK No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2020
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval Type: Routine done by local agency
Eval Notes: Discussed maintaining training records for annual safety meetings. Hazardous material information is up to date in CERS and present on site. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 134978
Facility Name: Micro Lithography Inc (MLI)
Env Int Type Code: HWG
Program ID: 10081837
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.406982
Longitude: -121.987381

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Duong
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Duong
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Yung Tsai Yen
Entity Title: Not reported
Affiliation Address: 1257 ELKO DR
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Affiliation Zip: 94089
Affiliation Phone: (408) 747-1769,

Affiliation Type Desc: Property Owner
Entity Name: Yung Tsai yen
Entity Title: Not reported
Affiliation Address: 1257 ELKO DR
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 747-1769,

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Duong
Entity Title: Not reported
Affiliation Address: 1257 ELKO DR
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1257 Elko Drive
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Yung Tsai Yen
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) 747-1769,

Affiliation Type Desc: Parent Corporation
Entity Name: Micro Lithography Inc (MLI)
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: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H39
West
1/8-1/4
0.158 mi.
832 ft.

ANACOMP
1257 ELKO DRIVE
SUNNYVALE, CA 94089

Site 3 of 4 in cluster H

CA CPS-SLIC
CA HAZNET
CA CERS
CA HWTS

S113152478
N/A

Relative:
Lower
Actual:
7 ft.

CPS-SLIC:
Name: ANACOMP
Address: 1257 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Open - Inactive
Status Date: 12/03/2015
Global Id: T10000008091
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40695
Longitude: -121.98725
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0775
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Cyanide, Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: MICRO LITHOGRAPHY INC
Address: 1257 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892214
Contact: KEVIN DUONG
Telephone: 4087471769
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: AZD081705402
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02000

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00400

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|------------------|--|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.16150 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 2.07150 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | ARD069748192 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.90750 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.50000 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| 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: | 0.75000 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.48200 |
| Year: | 2017 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.9565 |
| Year: | 2017 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Tons: 0.4535

[Click this hyperlink](#) while viewing on your computer to access 66 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000332139 |
| Shipment Date: | 20081113 |
| Creation Date: | 4/3/2009 18:30:27 |
| Receipt Date: | 20081118 |
| Manifest ID: | 002261300FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081113 |
| Creation Date: | 4/3/2009 18:30:27 |
| Receipt Date: | 20081118 |
| Manifest ID: | 002261300FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081104 |
| Creation Date: | 3/31/2009 18:30:08 |
| Receipt Date: | 20081111 |
| Manifest ID: | 002261231FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 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: | 20080908 |
| Creation Date: | 2/4/2009 18:30:20 |
| Receipt Date: | 20080916 |
| Manifest ID: | 001178997FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | 0.4255 |
| Waste Quantity: | 851 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080908 |
| Creation Date: | 2/4/2009 18:30:20 |
| Receipt Date: | 20080916 |
| Manifest ID: | 001178997FLE |

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ANACOMP (Continued)

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| | |
|-------------------------|--|
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3775 |
| Waste Quantity: | 755 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080709 |
| Creation Date: | 8/29/2008 18:30:17 |
| Receipt Date: | 20080716 |
| Manifest ID: | 002107619FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080709 |
| Creation Date: | 8/29/2008 18:30:17 |
| Receipt Date: | 20080716 |
| Manifest ID: | 002107619FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |

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ANACOMP (Continued)

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

Additional Info:

Year: 2013
Gen EPA ID: CAL000332139

Shipment Date: 20131204
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131229
Manifest ID: 007069512FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131016
Creation Date: 3/7/2014 22:15:07
Receipt Date: 20131029
Manifest ID: 006851676FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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ANACOMP (Continued)

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| | |
|-------------------------|--|
| | Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.195 |
| Waste Quantity: | 390 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131016 |
| Creation Date: | 3/26/2014 22:15:09 |
| Receipt Date: | 20131103 |
| Manifest ID: | 006851678FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.4745 |
| Waste Quantity: | 949 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131016 |
| Creation Date: | 3/6/2014 22:15:09 |
| Receipt Date: | 20131031 |
| Manifest ID: | 006851677FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

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| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20130424 |
| Creation Date: | 8/6/2013 22:15:08 |
| Receipt Date: | 20130508 |
| Manifest ID: | 006601416FLE |
| 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: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| 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: | 20130424 |
| Creation Date: | 10/8/2013 22:15:15 |
| Receipt Date: | 20130527 |
| Manifest ID: | 006601417FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.5445 |
| 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: | 20130417 |
| Creation Date: | 9/15/2013 22:15:19 |
| Receipt Date: | 20130502 |
| Manifest ID: | 006166986FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |

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|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130405 |
| Creation Date: | 6/13/2013 22:15:07 |
| Receipt Date: | 20130422 |
| Manifest ID: | 006166791FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130405 |
| Creation Date: | 8/10/2013 22:15:16 |
| Receipt Date: | 20130409 |
| Manifest ID: | 006166792FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |

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ANACOMP (Continued)

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RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130314
Creation Date: 8/16/2013 22:15:19
Receipt Date: 20130330
Manifest ID: 006049935FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5375
Waste Quantity: 1075
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20111130
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20111220
Manifest ID: 004930583FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.3715

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|-------------------------|---|
| Waste Quantity: | 743 |
| Quantity Unit: | P |
| Additional Code 1: | 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: | 8/15/2013 22:15:24 |
| Receipt Date: | 20111220 |
| Manifest ID: | 004930583FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110906 |
| Creation Date: | 11/8/2011 18:30:12 |
| Receipt Date: | 20110919 |
| Manifest ID: | 004929665FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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Shipment Date: 20110817
Creation Date: 11/19/2012 22:15:08
Receipt Date: 20110901
Manifest ID: 004782812FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: 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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110812
Creation Date: 2/9/2012 20:30:13
Receipt Date: 20110823
Manifest ID: 004931264FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: 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: 20110809
Creation Date: 1/12/2012 18:30:33
Receipt Date: 20110816
Manifest ID: 004931201FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES INC DBA RTS

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TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110725
Creation Date: 1/12/2012 18:30:15
Receipt Date: 20110802
Manifest ID: 004905806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110725
Creation Date: 1/12/2012 18:30:15
Receipt Date: 20110802
Manifest ID: 004905806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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| | |
|-------------------------|--|
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110706 |
| Creation Date: | 1/12/2012 18:30:33 |
| Receipt Date: | 20110806 |
| Manifest ID: | 004905750FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS TRUCKING INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.406 |
| Waste Quantity: | 812 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110706 |
| Creation Date: | 12/20/2011 18:30:15 |
| Receipt Date: | 20110722 |
| Manifest ID: | 004905751FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | CAR000181560 |
| Trans 2 Name: | REMEDIAL TRANSPORTATION SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2015 |
| Gen EPA ID: | CAL000332139 |
| Shipment Date: | 20150902 |
| Creation Date: | 2/9/2016 22:15:11 |
| Receipt Date: | 20151006 |
| Manifest ID: | 009027078FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICE INC |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOURCES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150707 |
| Manifest ID: | 008343255FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 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: | 20150625 |
| Creation Date: | 2/4/2016 22:15:46 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Receipt Date: 20150719
Manifest ID: 008343254FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1775
Waste Quantity: 355
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 2/8/2016 22:17:41
Receipt Date: 20150724
Manifest ID: 008343256FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 2/4/2016 22:15:46
Receipt Date: 20150719
Manifest ID: 008343254FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 6/25/2015 22:15:58 |
| Receipt Date: | 20150416 |
| Manifest ID: | 008339712FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.227 |
| Waste Quantity: | 454 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/9/2015 22:15:32 |
| Receipt Date: | 20150204 |
| Manifest ID: | 008102173FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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MAP FINDINGS

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ANACOMP (Continued)

S113152478

Shipment Date: 20150123
Creation Date: 7/23/2015 22:15:32
Receipt Date: 20150206
Manifest ID: 008102171FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: 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: CAL000332139

Shipment Date: 20170825
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20170912
Manifest ID: 011101806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000269688
Trans 2 Name: LEITON HAULS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.4565
Waste Quantity: 913
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170825
Creation Date: 10/10/2018 18:30:23
Receipt Date: 20170912
Manifest ID: 011101805FLE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000154740
Trans 2 Name: NAMAN TRUCKING INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170825
Creation Date: 10/10/2018 18:30:23
Receipt Date: 20170912
Manifest ID: 011101805FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000154740
Trans 2 Name: NAMAN TRUCKING INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170825
Creation Date: 7/6/2018 18:30:51
Receipt Date: 20170911
Manifest ID: 011101807FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000154740
Trans 2 Name: NAMAN TRUCKING INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2285 |
| Waste Quantity: | 457 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/11/2018 18:34:42 |
| Receipt Date: | 20170404 |
| Manifest ID: | 010510251FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/11/2018 18:34:42 |
| Receipt Date: | 20170404 |
| Manifest ID: | 010510251FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/12/2018 18:31:33 |
| Receipt Date: | 20170418 |
| Manifest ID: | 010510250FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170322 |
| Creation Date: | 5/11/2018 18:34:42 |
| Receipt Date: | 20170414 |
| Manifest ID: | 010510252FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | ALR000007237 |
| Trans 2 Name: | ACTION RESOURCES |
| TSDF EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000332139 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

Shipment Date: 20150902
Creation Date: 2/9/2016 22:15:11
Receipt Date: 20151006
Manifest ID: 009027078FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 2/4/2016 22:15:46
Receipt Date: 20150719
Manifest ID: 008343254FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1775
Waste Quantity: 355
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 2/8/2016 22:17:41
Receipt Date: 20150724
Manifest ID: 008343256FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/4/2016 22:15:46 |
| Receipt Date: | 20150719 |
| Manifest ID: | 008343254FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150707 |
| Manifest ID: | 008343255FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.2 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| 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: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 6/25/2015 22:15:58 |
| Receipt Date: | 20150416 |
| Manifest ID: | 008339712FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.227 |
| Waste Quantity: | 454 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/9/2015 22:15:32 |
| Receipt Date: | 20150203 |
| Manifest ID: | 008102172FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAR000183152 |
| Trans 2 Name: | LD TRANSPORTATION LLC |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 008102171FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |

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MAP FINDINGS

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EDR ID Number
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ANACOMP (Continued)

S113152478

Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: 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: CAL000332139

Shipment Date: 20090930
Creation Date: 4/12/2010 18:31:03
Receipt Date: 20091019
Manifest ID: 002641834FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090930
Creation Date: 3/5/2010 18:30:52
Receipt Date: 20091006
Manifest ID: 002641871FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Database(s)

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ANACOMP (Continued)

S113152478

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: 0.244
Waste Quantity: 488
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090930
Creation Date: 5/20/2010 18:30:26
Receipt Date: 20091019
Manifest ID: 002641836FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS WAY INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1765
Waste Quantity: 353
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20141103
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141118
Manifest ID: 007058420FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAP FINDINGS

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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140905 |
| Creation Date: | 2/26/2015 22:14:59 |
| Receipt Date: | 20141007 |
| Manifest ID: | 007788623FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140905 |
| Creation Date: | 12/18/2014 22:14:48 |
| Receipt Date: | 20140919 |
| Manifest ID: | 007788622FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDf EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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ANACOMP (Continued)

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| | |
|-------------------------|--|
| Shipment Date: | 20140828 |
| Creation Date: | 2/13/2015 22:15:12 |
| Receipt Date: | 20140909 |
| Manifest ID: | 007050304FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 6/24/2015 22:15:21 |
| Receipt Date: | 20140915 |
| Manifest ID: | 007050305FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 2/13/2015 22:15:12 |
| Receipt Date: | 20140909 |
| Manifest ID: | 007050304FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 11/14/2014 22:15:04 |
| Receipt Date: | 20140911 |
| Manifest ID: | 007050302FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 2/6/2015 22:15:22 |
| Receipt Date: | 20140919 |
| Manifest ID: | 007050303FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |

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ANACOMP (Continued)

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Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140501
Creation Date: 10/10/2014 22:15:06
Receipt Date: 20140513
Manifest ID: 007050840FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140501
Creation Date: 8/24/2014 22:15:06
Receipt Date: 20140515
Manifest ID: 007050838FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000332139

Shipment Date: 20101228
Creation Date: 5/27/2011 18:30:22
Receipt Date: 20110122
Manifest ID: 003406736FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101222
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20101228
Manifest ID: 003899160FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 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: 20101222

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ANACOMP (Continued)

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Creation Date: 3/28/2011 18:30:08
Receipt Date: 20110107
Manifest ID: 003899161FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101222
Creation Date: 5/27/2011 18:30:13
Receipt Date: 20110117
Manifest ID: 003899159FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS TRUCKING INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1525
Waste Quantity: 305
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100929
Creation Date: 3/28/2011 18:30:08
Receipt Date: 20101028
Manifest ID: 003975086FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS SVC SERVICES
TSDf EPA ID: ARD069748192

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EDR ID Number
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ANACOMP (Continued)

S113152478

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: 0.5445
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: 20100923
Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101008
Manifest ID: 003963812FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100923
Creation Date: 2/10/2011 18:30:08
Receipt Date: 20100928
Manifest ID: 003963813FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.2055

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ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| Waste Quantity: | 411 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100923 |
| Creation Date: | 2/23/2011 18:30:31 |
| Receipt Date: | 20101019 |
| Manifest ID: | 003963811FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS TRUCKING INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.4555 |
| Waste Quantity: | 911 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100416 |
| Creation Date: | 1/14/2011 18:30:24 |
| Receipt Date: | 20100505 |
| Manifest ID: | 003033748FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT EXPRESS WAY INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.3875 |
| Waste Quantity: | 775 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100416 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Creation Date: 12/16/2010 18:30:09
Receipt Date: 20100420
Manifest ID: 003033749FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20120823
Creation Date: 1/25/2013 22:15:18
Receipt Date: 20120904
Manifest ID: 005631138FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120716
Creation Date: 6/1/2013 22:15:05
Receipt Date: 20120728
Manifest ID: 005346300FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANS
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.377
Waste Quantity: 754
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120620
Creation Date: 6/5/2013 22:15:06
Receipt Date: 20120703
Manifest ID: 005345901FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120620
Creation Date: 8/16/2013 22:15:19
Receipt Date: 20120629
Manifest ID: 005345902FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120502 |
| Creation Date: | 8/16/2013 22:15:27 |
| Receipt Date: | 20120515 |
| Manifest ID: | 005345061FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0065 |
| Waste Quantity: | 13 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120502 |
| Creation Date: | 8/16/2013 22:15:27 |
| Receipt Date: | 20120515 |
| Manifest ID: | 005345061FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.0085 |
| Waste Quantity: | 17 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

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

Shipment Date: 20120502
Creation Date: 8/16/2013 22:15:27
Receipt Date: 20120515
Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0215
Waste Quantity: 43
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: 20120502
Creation Date: 8/16/2013 22:15:27
Receipt Date: 20120515
Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Creation Date: 8/13/2013 22:15:07
Receipt Date: 20120515
Manifest ID: 005345060FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 8/13/2013 22:15:07
Receipt Date: 20120515
Manifest ID: 005345060FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ANACOMP
Address: 1257 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 361343
CERS ID: T10000008091
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Affiliation:

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

HWTS:

Name: MICRO LITHOGRAPHY INC
Address: 1257 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000332139
Inactive Date: Not reported
Create Date: 04/28/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940892214
Owner Name: YUNG TSAI YEN
Owner Address: 1257 ELKO DR
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940892214
Contact Name: KEVIN DUONG
Contact Address: 1257 ELKO DR
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.406441
Longitude: -121.988144

NAICS:

EPA ID: CAL000332139
Create Date: 2008-04-28 14:29:39.267
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2008-04-28 14:29:39.26700
Inactive Date: Not reported
Facility Name: MICRO LITHOGRAPHY INC
Facility Address: 1257 ELKO DR
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 940892214

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I40
SSE
1/8-1/4
0.162 mi.
858 ft.

SVB FINANCIAL GROUP
3005 TASMAN DR.
SANTA CLARA, CA 95054

CA AST **A100425050**
N/A

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
13 ft.

AST:
Name: SVB FINANCIAL GROUP
Address: 3005 TASMAN DR.
City/Zip: SANTA CLARA,95054
Certified Unified Program Agencies: Not reported
Owner: Not reported
Total Gallons: Not reported
CERSID: 10088242
Facility ID: 43-010-700677
Business Name: SVB Financial Group
Phone: 408-654-7400
Fax: 408-654-7115
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Jacqui Carter
Operator Phone: 408-654-5086
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

I41
SSE
1/8-1/4
0.162 mi.
858 ft.

SILICON VALLEY BANK FINANCIAL GROUP
3003 TASMAN DR
SANTA CLARA, CA 95054

CA AST **A100424528**
N/A

Site 2 of 2 in cluster I

Relative:
Higher
Actual:
13 ft.

AST:
Name: SILICON VALLEY BANK FINANCIAL GROUP
Address: 3003 TASMAN DR
City/Zip: SANTA CLARA,95054
Certified Unified Program Agencies: Not reported
Owner: Not reported
Total Gallons: Not reported
CERSID: 10120447
Facility ID: 43-010-701759
Business Name: Silicon Valley Bank Financial Group
Phone: 408-654-7400
Fax: 408-654-7115
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON VALLEY BANK FINANCIAL GROUP (Continued)

A100424528

Operator Name: Jacqui Carter
 Operator Phone: 408-654-5086
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

J42
East
1/8-1/4
0.171 mi.
904 ft.

CHIP EXPRESS CORPORATION
2903 BUNKER HILL LN 105
SANTA CLARA, CA 95054
Site 1 of 3 in cluster J

CA CUPA Listings S121470465
N/A

Relative:
Higher
Actual:
11 ft.

CUPA SANTA CLARA:
 Name: CHIP EXPRESS CORPORATION
 Address: 2903 BUNKER HILL LN 105
 City,State,Zip: SANTA CLARA, CA 95054
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.405821
 Longitude: -121.979338
 Record ID: PR0317431
 Facility ID: FA0212029

J43
East
1/8-1/4
0.171 mi.
904 ft.

CHIP EXPRESS
2903 BUNKER HILL LANE
SANTA CLARA, CA 95054
Site 2 of 3 in cluster J

NY MANIFEST 1009219068
N/A

Relative:
Higher
Actual:
11 ft.

NY MANIFEST:
 Name: CHIP EXPRESS
 Address: 2903 BUNKER HILL LANE
 City,State,Zip: SANTA CLARA, CA 95054
 Country: USA
 EPA ID: CAP000038562
 Facility Status: Not reported
 Location Address 1: 2903 BUNKER HILL LANE
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: SANTA CLARA
 Location State: CA
 Location Zip: 95054
 Location Zip 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIP EXPRESS (Continued)

1009219068

NY MANIFEST:
EPAID: CAP000038562
Mailing Name: CHIP EXPRESS
Mailing Contact: ZVI TENE
Mailing Address 1: 2903 BUNKER HILL LANE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95054
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4089882445

44
East
1/8-1/4
0.174 mi.
918 ft.

BUNKER HILL LANE ELEVATOR
2933 BUNKER HILL LANE
SANTA CLARA, CA 95054

CA CPS-SLIC S103983236
CA CERS N/A

Relative:
Higher

Actual:
9 ft.

CPS-SLIC:
Name: BUNKER HILL LANE ELEVATOR
Address: 2933 BUNKER HILL LANE
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/23/2011
Global Id: T10000003349
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W16L01s
Latitude: 37.406949
Longitude: -121.979764
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The elevator piston failed sometime in 2010. It is estimated that 50-60 gallons of hydraulic fluid was lost. A new piston for the elevator was installed within the old casing. In 2011, a soil boring was advanced inside the building near the elevator to approximately 13 feet. Moderate staining in soil and organic odors were noted in soil during advancement of the boring and hydraulic oil appeared to be present in soil at approximately 12.1 feet and on groundwater. A soil sample collected from this boring was reported to contain TPHd (180 ppm) and TPHmo (370 ppm). Grab groundwater samples were collected from three other borings also advanced at that time outside of the building. They were reported to have a maximum concentration of 100 ppb TPHd and 82 ppb TPHmo. Limited extent under the building.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: BUNKER HILL LANE ELEVATOR
Address: 2933 BUNKER HILL LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUNKER HILL LANE ELEVATOR (Continued)

S103983236

City,State,Zip: SANTA CLARA, CA 95054
Site ID: 210195
CERS ID: T1000003349
CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**J45
ESE
1/8-1/4
0.192 mi.
1012 ft.**

**MEDTRONIC - BUNKER HILL
3602 BUNKER HILL LN
SANTA CLARA, CA 95054**

**CA CERS HAZ WASTE S127595469
CA CERS N/A**

Site 3 of 3 in cluster J

**Relative:
Higher
Actual:
12 ft.**

CERS HAZ WASTE:
Name: MEDTRONIC - BUNKER HILL
Address: 3602 BUNKER HILL LN
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 575060
CERS ID: 10871185
CERS Description: Hazardous Waste Generator

CERS:
Name: MEDTRONIC - BUNKER HILL
Address: 3602 BUNKER HILL LN
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 575060
CERS ID: 10871185
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Shannon Cramer
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Shannon Cramer
Entity Title: Not reported
Affiliation Address: 3576 Unocal Place
Affiliation City: Santa Rosa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDTRONIC - BUNKER HILL (Continued)

S127595469

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: BA2 Quad LLC
Entity Title: Not reported
Affiliation Address: 100 Bush Street, 26th Floor
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94104
Affiliation Phone: (408) 221-4888,

Affiliation Type Desc: Legal Owner
Entity Name: Medtronic
Entity Title: Not reported
Affiliation Address: 3602 Bunker Hill Ln
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 328-7300,

Affiliation Type Desc: Operator
Entity Name: Medtronic
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) 328-7300,

Affiliation Type Desc: Parent Corporation
Entity Name: Covidien d/b/a Barrx
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3602 Bunker Hill Ln
Affiliation City: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDTRONIC - BUNKER HILL (Continued)

S127595469

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

K46
NNE
1/8-1/4
0.195 mi.
1027 ft.

WESTINGHOUSE SECURITY ELECTRON
5452 BETSY ROSS DR
SANTA CLARA, CA 95054

CA CUPA Listings

S121470669
N/A

Site 1 of 3 in cluster K

Relative:
Lower
Actual:
7 ft.

CUPA SANTA CLARA:
Name: WESTINGHOUSE SECURITY ELECTRON
Address: 5452 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.409544
Longitude: -121.982184
Record ID: PR0313040
Facility ID: FA0212665

K47
NNE
1/8-1/4
0.195 mi.
1027 ft.

ACCESS CLOSURE INC
5452 BETSY ROSS DR
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1024840426
CAL000389151

Site 2 of 3 in cluster K

Relative:
Lower
Actual:
7 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20130830
Handler Name: ACCESS CLOSURE INC
Handler Address: 5452 BETSY ROSS DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000389151
Contact Name: MANUEL SALAZAR
Contact Address: 5452 BETSY ROSS DR
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-610-6500
Contact Fax: 408-610-6701
Contact Email: MSALAZAR@ACCESSCLOSURE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5452 BETSY ROSS DR
Mailing City,State,Zip: SANTA CLARA, CA 95054-0000
Owner Name: ACCESS CLOSURE INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCESS CLOSURE INC (Continued)

1024840426

| | |
|--|---------------------|
| Owner Type: | Other |
| Operator Name: | MANUEL SALAZAR |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC (Continued)

1024840426

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ACCESS CLOSURE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5452 BETSY ROSS DR
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
Owner/Operator Telephone: 408-610-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MANUEL SALAZAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5452 BETSY ROSS DR
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-610-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130830
Handler Name: ACCESS CLOSURE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K48
NNE
1/8-1/4
0.195 mi.
1027 ft.

ACCESS CLOSURE INC. DBA CORDIS US CORP
5452 BETSY ROSS DR
SANTA CLARA, CA 95054

CA CERS HAZ WASTE
CA EMI
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

S118233982
N/A

Relative:
Lower

Site 3 of 3 in cluster K

Actual:
7 ft.

CERS HAZ WASTE:

Name: ACCESS CLOSURE INC. DBA CORDIS US CORP
 Address: 5452 BETSY ROSS DR
 City,State,Zip: SANTA CLARA, CA 95054
 Site ID: 2768
 CERS ID: 10445182
 CERS Description: Hazardous Waste Generator

EMI:

Name: ACCESS CLOSURE INC. (A CARDINAL HEALTH COMPANY)
 Address: 5452 BETSY ROSS DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2018
 County Code: 43
 Air Basin: SF
 Facility ID: 200473
 Air District Name: BA
 SIC Code: 8099
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00019712
 Reactive Organic Gases Tons/Yr: 0.00017316992
 Carbon Monoxide Emissions Tons/Yr: 0.002851425
 NOX - Oxides of Nitrogen Tons/Yr: 0.003248145
 SOX - Oxides of Sulphur Tons/Yr: 6.806e-006
 Particulate Matter Tons/Yr: 0.00014368108652
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000142819

Name: ACCESS CLOSURE INC. (A CARDINAL HEALTH COMPANY)
 Address: 5452 BETSY ROSS DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2019
 County Code: 43
 Air Basin: SF
 Facility ID: 200473
 Air District Name: BA
 SIC Code: 8099
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.000275027
 Reactive Organic Gases Tons/Yr: 0.0002416112195
 Carbon Monoxide Emissions Tons/Yr: 0.003371128
 NOX - Oxides of Nitrogen Tons/Yr: 0.005586809
 SOX - Oxides of Sulphur Tons/Yr: 1.157e-005
 Particulate Matter Tons/Yr: 0.000252711
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000242602

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Name: ACCESS CLOSURE INC
Address: 5452 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: MANUEL SALAZAR
Telephone: 4086106500
Mailing Name: Not reported
Mailing Address: 5452 BETSY ROSS DR

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13750

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.20000

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08900

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAT080014079
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.52500

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAT080014079
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.97000

Year: 2019
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05500

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02500

Year: 2018
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04850

Year: 2018
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02500

Year: 2018
Gepaid: CAL000389151
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06750

[Click this hyperlink](#) while viewing on your computer to access 33 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAL000389151

Shipment Date: 20170731
Creation Date: 7/16/2018 18:30:44
Receipt Date: 20170808
Manifest ID: 001233825VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170731 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233824VES |
| 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: | 0.1 |
| 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: | 20170731 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233824VES |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170731 |
| Creation Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Receipt Date: Not reported
Manifest ID: 001233824VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170731
Creation Date: 7/23/2018 18:30:16
Receipt Date: 20170804
Manifest ID: 001233824VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
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: 20170731
Creation Date: 7/16/2018 18:30:44
Receipt Date: 20170808
Manifest ID: 001233825VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170731
Creation Date: 6/20/2018 18:31:06
Receipt Date: 20170804
Manifest ID: 001233826VES
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: 0.005
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: 20170731
Creation Date: 7/23/2018 18:30:16
Receipt Date: 20170804
Manifest ID: 001233824VES
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| 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: | 20170731 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170804 |
| Manifest ID: | 001233824VES |
| 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: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| 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: | 20170731 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170804 |
| Manifest ID: | 001233824VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Additional Info:

| | |
|-------------------------|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000389151 |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.12 |
| Waste Quantity: | 240 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000942364VES |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| Trans EPA ID: | NJD080631369 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/6/2015 22:15:24 |
| Receipt Date: | 20150915 |
| Manifest ID: | 000942365VES |
| 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: | 135 - Unspecified aqueous solution |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/6/2015 22:15:24 |
| Receipt Date: | 20150915 |
| Manifest ID: | 000942365VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000942364VES |
| 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: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000942364VES |
| 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: | 0.003 |
| 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: | 20150316 |
| Creation Date: | 5/19/2015 22:15:15 |
| Receipt Date: | 20150318 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Manifest ID: 000310458VES
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000389151

Shipment Date: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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: 0.003
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: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

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: 20150911
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 000942365VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 000942365VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.12 |
| Waste Quantity: | 240 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000942364VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20150316
Creation Date: 5/20/2015 22:15:07
Receipt Date: 20150324
Manifest ID: 000310459VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000389151

Shipment Date: 20140812
Creation Date: 10/26/2014 22:15:05
Receipt Date: 20140819
Manifest ID: 000740784VES
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000740783VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| 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: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000740783VES |
| 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: | 0.009 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| Waste Quantity: | 18 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000740783VES |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0425 |
| Waste Quantity: | 85 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | 11/11/2014 22:15:12 |
| Receipt Date: | 20140815 |
| Manifest ID: | 000740783VES |
| 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: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional 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

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

| | |
|-------------------------|--|
| Shipment Date: | 20140812 |
| Creation Date: | 11/11/2014 22:15:12 |
| Receipt Date: | 20140815 |
| Manifest ID: | 000740783VES |
| 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: | 271 - Organic monomer waste (includes unreacted resins |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | 11/11/2014 22:15:12 |
| Receipt Date: | 20140815 |
| Manifest ID: | 000740783VES |
| 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: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0415 |
| Waste Quantity: | 83 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | 11/11/2014 22:15:12 |
| Receipt Date: | 20140815 |
| Manifest ID: | 000740783VES |
| 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

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140218
Creation Date: 4/9/2014 22:15:06
Receipt Date: 20140225
Manifest ID: 000745394VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140218
Creation Date: 4/9/2014 22:15:06
Receipt Date: 20140225
Manifest ID: 000745394VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
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 43NEC010317
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: 11/24/2021
Operator Name: Cordis US Corp
Operator Address: 5452 Betsy Ross Drive
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 542077
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC010317
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/24/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Discharge Address: 5452 Betsy Ross Drive
Discharge Name: Cordis US Corp
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
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: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 532650
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC009277
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/21/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5452 Betsy Ross Drive
Discharge Name: Cordis A Cardinal Health Facility
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
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: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
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 43NEC009277
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EPA ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

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: 05/21/2021
Operator Name: Cordis A Cardinal Health Facility
Operator Address: 5452 Betsy Ross Drive
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

CIWQS:

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Agency: Cordis A Cardinal Health Facility
Agency Address: 5452 Betsy Ross Drive, Santa Clara, CA 95054
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS: 3841
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC009277
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/21/2021
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: 37.41005
Longitude: -121.98268

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Agency: Cordis US Corp
Agency Address: 5452 Betsy Ross Drive, Santa Clara, CA 95054
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS: 3841
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC010317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/24/2021
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: 37.41005
Longitude: -121.98268

CERS:

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 580813
CERS ID: 891209
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis US Corp
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis A Cardinal Health Facility
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 580813
CERS ID: 898621
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis US Corp
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS US CORP (Continued)

S118233982

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis A Cardinal Health Facility
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

HWTS:

Name: ACCESS CLOSURE INC
Address: 5452 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000389151
Inactive Date: Not reported
Create Date: 08/30/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5452 BETSY ROSS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950540000
Owner Name: ACCESS CLOSURE INC
Owner Address: 5452 BETSY ROSS DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950540000
Contact Name: MANUEL SALAZAR
Contact Address: 5452 BETSY ROSS DR
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.40999
Longitude: -121.98278

NAICS:

EPA ID: CAL000389151
Create Date: 2013-08-30 13:27:16.763
NAICS Code: 339112
NAICS Description: Surgical and Medical Instrument Manufacturing
Issued EPA ID Date: 2013-08-30 13:27:16.75700
Inactive Date: Not reported
Facility Name: ACCESS CLOSURE INC
Facility Address: 5452 BETSY ROSS DR
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: Not reported
Facility State: CA
Facility Zip: 95054

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H49
West
1/8-1/4
0.195 mi.
1032 ft.

MICRO LITHOGRAPHY INC
1247 ELKO DRIVE
SUNNYVALE, CA 94089

CA CUPA Listings
CA HAZNET
CA NPDES
CA HWTS

S113007304
N/A

Site 4 of 4 in cluster H

Relative:
Lower
Actual:
7 ft.

CUPA SANTA CLARA:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406557
Longitude: -121.988303
Record ID: PR0312788
Facility ID: FA0213526

HAZNET:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: KEVIN DUONG
Telephone: 4087471769
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR

Year: 2010
Gepaid: CAD981568595
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.198

Year: 2010
Gepaid: CAD981568595
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.9075

Year: 2009
Gepaid: CAD981568595
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.089

Year: 2009
Gepaid: CAD981568595
TSD EPA ID: CAD980675276
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Year: 2008
Gepaid: CAD981568595
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.375

Year: 2008
Gepaid: CAD981568595
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.5445

Year: 2008
Gepaid: CAD981568595
TSD EPA ID: UTD981552177
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.198

Year: 2008
Gepaid: CAD981568595
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.792

Year: 2007
Gepaid: CAD981568595
TSD EPA ID: CAD009452657
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1815

Year: 2007
Gepaid: CAD981568595
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2255

[Click this hyperlink](#) while viewing on your computer to access 107 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAD981568595

Shipment Date: 20081104
Creation Date: 12/22/2008 18:30:09
Receipt Date: 20081105
Manifest ID: 002292962FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.792
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080328
Creation Date: 8/25/2008 18:30:24
Receipt Date: 20080416
Manifest ID: 001831122FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW
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: 0.5445
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: 20080328
Creation Date: 8/29/2008 18:30:08
Receipt Date: 20080416
Manifest ID: 001831121FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080328
Creation Date: 8/29/2008 18:30:08
Receipt Date: 20080416
Manifest ID: 001831121FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD981568595

Shipment Date: 19971204
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971204
Manifest ID: 97200807
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971016 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971016 |
| Manifest ID: | 96686307 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 110 |
| Quantity Unit: | * |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971016 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971016 |
| Manifest ID: | 96686307 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971016 |
| Creation Date: | 7/23/1998 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Receipt Date: | 19971016 |
| Manifest ID: | 96686307 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970915 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96679927 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970915 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96679927 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|---|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970828 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970828 |
| Manifest ID: | 96679638 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970804 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96811045 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| 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

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970804 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96811045 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970612 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19970612 |
| Manifest ID: | 96811747 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:
Year: 2010
Gen EPA ID: CAD981568595

Shipment Date: 20100310

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Creation Date: 6/10/2010 18:30:18
Receipt Date: 20100316
Manifest ID: 002960150FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100310
Creation Date: 12/3/2010 18:30:22
Receipt Date: 20100402
Manifest ID: 002960149FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
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: 0.9075
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD981568595

Shipment Date: 20001218
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20868645
Trans EPA ID: CAD009452657

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EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001218
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20868645
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001204
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20310704
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001113 |
| Creation Date: | 1/12/2001 0:00:00 |
| Receipt Date: | 20001115 |
| Manifest ID: | 20311052 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| 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: | 20000918 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 20306321 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20000918 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 20306321 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000807 |
| Creation Date: | 11/13/2000 0:00:00 |
| Receipt Date: | 20000807 |
| Manifest ID: | 20207506 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000807 |
| Creation Date: | 11/13/2000 0:00:00 |
| Receipt Date: | 20000807 |
| Manifest ID: | 20207506 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000807
Creation Date: 11/13/2000 0:00:00
Receipt Date: 20000807
Manifest ID: 20207506
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000807
Creation Date: 11/13/2000 0:00:00
Receipt Date: 20000807
Manifest ID: 20207506
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Additional 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: CAD981568595

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22173924
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
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: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1475
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
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: R01 - Recycler
Quantity Tons: 0.198
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031020
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031020
Manifest ID: 22975800
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031002
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031002
Manifest ID: 22420751
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031002 |
| Creation Date: | 8/3/2004 7:33:04 |
| Receipt Date: | 20031002 |
| Manifest ID: | 22420751 |
| 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: | 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: | 20030512 |
| Creation Date: | 8/29/2003 18:31:02 |
| Receipt Date: | 20030512 |
| Manifest ID: | 22424232 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5445 |
| 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: | 20030428 |
| Creation Date: | 7/13/2003 18:31:11 |
| Receipt Date: | 20030428 |

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EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Manifest ID: 22174381
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD981568595

Shipment Date: 20091005
Creation Date: 4/12/2010 18:30:24
Receipt Date: 20091015
Manifest ID: 003000371FLE
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.089
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091005
Creation Date: 10/8/2010 18:31:11
Receipt Date: 20091012
Manifest ID: 003000370FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981568595

Shipment Date: 19930407
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930407
Manifest ID: 88189073
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000068732
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930329
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930329
Manifest ID: 88189070
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930302
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930302
Manifest ID: 88189069
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD981568595

Shipment Date: 19950720
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950720
Manifest ID: 95504169
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950720 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950720 |
| Manifest ID: | 95504169 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| 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: | 19950720 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950720 |
| Manifest ID: | 95504169 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950518 |
| Creation Date: | 4/2/1996 0:00:00 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Receipt Date: 19950518
Manifest ID: 95373371
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
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: 19950321
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950321
Manifest ID: 93573905
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950313
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 93573646
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5445 |
| 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: | 19950313 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 93573646 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950313 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 93573646 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 55 |
| Quantity Unit: | * |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 19950313
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 93573646
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 19950228
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950228
Manifest ID: 93574064
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.2705
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD981568595

Shipment Date: 20061130

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061130
Manifest ID: 001445267JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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: 0.222
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

Shipment Date: 20061130
Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061130
Manifest ID: 001445267JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.146
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: 20061130
Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061130
Manifest ID: 001445267JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.2305 |
| Waste Quantity: | 461 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060615 |
| Creation Date: | 9/14/2006 18:37:41 |
| Receipt Date: | 20060615 |
| Manifest ID: | 25126031 |
| 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: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20060615 |
| Creation Date: | 9/14/2006 18:37:41 |
| Receipt Date: | 20060615 |
| Manifest ID: | 25126031 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060615 |
| Creation Date: | 9/14/2006 18:37:41 |
| Receipt Date: | 20060615 |
| Manifest ID: | 25126031 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060227 |
| Creation Date: | 6/14/2006 18:31:34 |
| Receipt Date: | Not reported |
| Manifest ID: | 25127065 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
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: - Not reported
Quantity Tons: 0.1535
Waste Quantity: 307
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981568595

Shipment Date: 19961230
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96701111
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961230
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96701111
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Waste Code Description: | *** - Not reported |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961210 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96351944 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.089 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961210 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96351944 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| 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: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0775 |
| Waste Quantity: | 155 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95792792 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95792792 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Quantity Tons: | 0.0825 |
| Waste Quantity: | 165 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95792792 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2004 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 20041213 |
| Creation Date: | 3/13/2007 18:30:42 |
| Receipt Date: | 20041213 |
| Manifest ID: | 24107423 |
| 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: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041213 |
| Creation Date: | 3/13/2007 18:30:42 |
| Receipt Date: | 20041213 |
| Manifest ID: | 24107423 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041213 |
| Creation Date: | 3/13/2007 18:30:42 |
| Receipt Date: | 20041213 |
| Manifest ID: | 24107423 |
| 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: | 181 - Other inorganic solid waste Organics |
| 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: | 20041213 |
| Creation Date: | 3/13/2007 18:30:42 |
| Receipt Date: | 20041213 |
| Manifest ID: | 24107423 |
| Trans EPA ID: | CAD009452657 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1085 |
| Waste Quantity: | 217 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20041004 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20041004 |
| Manifest ID: | 23886526 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.06 |
| 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: | 20041004 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20041004 |
| Manifest ID: | 23886526 |
| 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: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041004
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20041004
Manifest ID: 23886526
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: R01 - Recycler
Quantity Tons: 0.198
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: 20040701
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040701
Manifest ID: 23889237
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: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 1.98075
Waste Quantity: 475
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 20040628
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040628
Manifest ID: 23892350
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040628
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040628
Manifest ID: 23892350
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: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981568595

Shipment Date: 19981112
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981112
Manifest ID: 98576816
Trans EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| 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: | 19981112 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981112 |
| Manifest ID: | 98576816 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981112 |
| Creation Date: | 1/5/1999 0:00:00 |
| Receipt Date: | 19981112 |
| Manifest ID: | 98576816 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981008 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19981008 |
| Manifest ID: | 98571962 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981008 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19981008 |
| Manifest ID: | 98571962 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| 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 |

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 19981008
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 98571962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: T03 - Treatment, Incineration
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Additional 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: CAD981568595

Shipment Date: 20051220
Creation Date: 3/22/2006 18:31:37
Receipt Date: 20051220
Manifest ID: 22421217
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20051220
Creation Date: 3/22/2006 18:31:37
Receipt Date: 20051220
Manifest ID: 22421217
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20051220 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051220 |
| Manifest ID: | 22421217 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050926 |
| Creation Date: | 3/12/2006 18:31:42 |
| Receipt Date: | 20050926 |
| Manifest ID: | 24696528 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050926 |
| Creation Date: | 3/12/2006 18:31:42 |
| Receipt Date: | 20050926 |
| Manifest ID: | 24696528 |
| 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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: T03 - Treatment, Incineration
Quantity Tons: 0.2235
Waste Quantity: 447
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050718
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050718
Manifest ID: 24537826
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: T03 - Treatment, Incineration
Quantity Tons: 0.1935
Waste Quantity: 387
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050718
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050718
Manifest ID: 24537826
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 20050503
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050503
Manifest ID: 24440372
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.168
Waste Quantity: 336
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050503
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050503
Manifest ID: 24440372
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.089
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050503
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050503

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Manifest ID: 24440372
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: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981568595

Shipment Date: 20071105
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071115
Manifest ID: 001043772FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT EXPRESS
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071105
Creation Date: 7/16/2008 18:30:34
Receipt Date: 20071123
Manifest ID: 001043771FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071105
Creation Date: 1/25/2008 18:31:13
Receipt Date: 20071109
Manifest ID: 001043773FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070821
Creation Date: 11/6/2007 18:30:15
Receipt Date: 20070821
Manifest ID: 000968580FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|---|
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070821 |
| Creation Date: | 11/6/2007 18:30:15 |
| Receipt Date: | 20070821 |
| Manifest ID: | 000968580FLE |
| 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: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070821 |
| Creation Date: | 11/6/2007 18:30:15 |
| Receipt Date: | 20070821 |
| Manifest ID: | 000968580FLE |
| 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: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 374 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.2255 |
| 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: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070308
Creation Date: 8/11/2007 18:30:20
Receipt Date: 20070308
Manifest ID: 001448114JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981568595

Shipment Date: 19991130
Creation Date: 4/4/2000 0:00:00
Receipt Date: 19991201
Manifest ID: 99824231
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |
| Receipt Date: | 19991201 |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 19991130 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |
| Receipt Date: | 19991201 |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |
| Receipt Date: | 19991201 |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991101 |
| Creation Date: | 1/11/2000 0:00:00 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| Receipt Date: | 19991102 |
| Manifest ID: | 99550642 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991101 |
| Creation Date: | 1/11/2000 0:00:00 |
| Receipt Date: | 19991102 |
| Manifest ID: | 99550642 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990921 |
| Creation Date: | 11/18/1999 0:00:00 |
| Receipt Date: | 19990922 |
| Manifest ID: | 99545423 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-----------------------------------|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990921 |
| Creation Date: | 11/18/1999 0:00:00 |
| Receipt Date: | 19990922 |
| Manifest ID: | 99545423 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990921 |
| Creation Date: | 11/18/1999 0:00:00 |
| Receipt Date: | 19990922 |
| Manifest ID: | 99545423 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Additional Info:

Year: 2001
Gen EPA ID: CAD981568595

Shipment Date: 20011106
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 21381122
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011106
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 21381122
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010828

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21236949
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010828
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21236949
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010710
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010711
Manifest ID: 20308828
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: T03 - Treatment, Incineration
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010710
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010711
Manifest ID: 20308828
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010710
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010711
Manifest ID: 20308828
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010710 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010711 |
| Manifest ID: | 20308828 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010306 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010308 |
| Manifest ID: | 20717669 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010306 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010308 |
| Manifest ID: | 20717669 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-----------------------------------|
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD981568595 |
| | |
| Shipment Date: | 19941213 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 93571431 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941213 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941213 |
| Manifest ID: | 93571431 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940725 |
| Creation Date: | 10/10/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93645335 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940614 |
| Creation Date: | 10/10/1995 0:00:00 |
| Receipt Date: | 19940614 |
| Manifest ID: | 93525564 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Additional 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: CAD981568595

Shipment Date: 20020813
Creation Date: 3/13/2003 18:31:17
Receipt Date: 20020813
Manifest ID: 21225057
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.825
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020813
Creation Date: 3/13/2003 18:31:17
Receipt Date: 20020813
Manifest ID: 21225057
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-----------------------------------|
| Shipment Date: | 20020813 |
| Creation Date: | 3/13/2003 18:31:17 |
| Receipt Date: | 20020813 |
| Manifest ID: | 21225057 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020813 |
| Creation Date: | 3/13/2003 18:31:17 |
| Receipt Date: | 20020813 |
| Manifest ID: | 21225057 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 20020604 |
| Creation Date: | 7/19/2002 15:57:28 |
| Receipt Date: | 20020604 |
| Manifest ID: | 21597968 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: T03 - Treatment, Incineration
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: 20020604
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020604
Manifest ID: 21597968
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020604
Manifest ID: 21597968
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020325 |
| Creation Date: | 7/22/2002 18:31:22 |
| Receipt Date: | 20020325 |
| Manifest ID: | 21545673 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020325 |
| Creation Date: | 7/22/2002 18:31:22 |
| Receipt Date: | 20020325 |
| Manifest ID: | 21545673 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1 |
| 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: | 20020325 |
| Creation Date: | 7/22/2002 18:31:22 |
| Receipt Date: | 20020325 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Manifest ID: 21545673
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
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 43IN605328
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 02/01/2021
Operator Name: Micro Lithography Inc
Operator Address: 1247 Elko Drive
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

HWTS:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
Address 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD981568595
Inactive Date: 06/30/2004
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940892211
Owner Name: CHRIS YEN
Owner Address: 196 TUSCALOOSA AVE
Owner Address 2: Not reported
Owner City,State,Zip: AHERTON, CA 940274000
Contact Name: KEVIN DUONG
Contact Address: 1257 ELKO DR
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892211
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.406435
Longitude: -121.988462

NAICS:

EPA ID: CAD981568595
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2004-06-30 00:00:00
Facility Name: MICRO LITHOGRAPHY INC
Facility Address: 1247 ELKO DR
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 940890000

L50
NNW
1/8-1/4
0.196 mi.
1033 ft.

H K MICROWAVE
5451A PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

RCRA-SQG 1000455751
CA HAZNET CAD982495541
CA HWTS

Site 1 of 2 in cluster L

Relative:
Lower
Actual:
8 ft.

RCRA-SQG: 19900806
Date Form Received by Agency: H K MICROWAVE
Handler Name: H K MICROWAVE
Handler Address: 5451A PATRICK HENRY DRIVE
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD982495541
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 5451A PATRICK HENRY DRIVE
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-988-6655
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H K MICROWAVE (Continued)

1000455751

| | |
|--|--------------------------|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | PATRICK HENRY DRIVE |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | HARRY MASUDA |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K MICROWAVE (Continued)

1000455751

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: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19900806
Handler Name: H K MICROWAVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K MICROWAVE (Continued)

1000455751

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: H K MICROWAVE
Address: 5451A PATRICK HENRY DRIVE
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: UNDELIVERABLE FEES FORM 95 LC
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 5451A PATRICK HENRY DRIVE

Year: 1993
Gepaid: CAD982495541
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.0625

Year: 1991
Gepaid: CAD982495541
TSD EPA ID: CAD074644659
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.2293

Additional Info:

Year: 1993
Gen EPA ID: CAD982495541

Shipment Date: 19930513
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930513
Manifest ID: 91758032
Trans EPA ID: CAD029363876
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA ID: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.0625

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H K MICROWAVE (Continued)

1000455751

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

HWTS:

Name: H K MICROWAVE
 Address: 5451A PATRICK HENRY DRIVE
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD982495541
 Inactive Date: 06/30/1995
 Create Date: 08/06/1990
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 5451A PATRICK HENRY DRIVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950540000
 Owner Name: HARRY MASUDA
 Owner Address: NOT REQUIRED
 Owner Address 2: Not reported
 Owner City,State,Zip: NOT REQUIRED, ME 999990000
 Contact Name: UNDELIVERABLE FEES FORM 95 LC
 Contact Address: NOT REQUIRED
 Contact Address 2: Not reported
 City,State,Zip: NOT REQUIRED, ME 999990000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.409592
 Longitude: -121.985065

**L51
 NNW
 1/8-1/4
 0.196 mi.
 1033 ft.**

**GAMMA MICROWAVE INC
 5451 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

Site 2 of 2 in cluster L

**RCRA-SQG 1000455750
 FINDS CAD982525701
 ECHO
 CA EMI
 CA HAZNET
 CA HWTS**

**Relative:
 Lower
 Actual:
 8 ft.**

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: GAMMA MICROWAVE INC
 Handler Address: 5451 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD982525701
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

| | |
|--|--------------------------|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 5451 PATICK HENRY DR |
| Mailing City, State, Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

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: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19960901
Handler Name: GAMMA MICROWAVE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900711
Handler Name: GAMMA MICROWAVE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

| | |
|--|--------------|
| Large Quantity Handler of Universal 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 Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055708907

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
STATE MASTER

Registry ID: 110055877332

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:
STATE MASTER

Registry ID: 110001155749

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Registry ID: 110002831286

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

ECHO:

Envid: 1000455750
Registry ID: 110002831286
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002831286>
Name: H K MICROWAVE
Address: 5451A PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054

Envid: 1000455750
Registry ID: 110001155749
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001155749>
Name: GAMMA MICROWAVE INC
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

EMI:

Name: GAMMA MICROWAVE INC
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950500000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5483
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: H K MICROWAVE
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950500000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5839
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

HAZNET:

| | |
|------------------|--|
| Name: | GAMMA MICROWAVE INC |
| Address: | 5451 PATRICK HENRY DR |
| Address 2: | Not reported |
| City,State,Zip: | SANTA CLARA, CA 950500000 |
| Contact: | UNDELIVERABLE FEE FORM 4-94 |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 3200 PATRICK HENRY DR |
| Year: | 1993 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.055 |
| Year: | 1993 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | - |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0 |
| Year: | 1993 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | - |
| Tons: | 0.049 |
| Year: | 1992 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | - |
| Disposal Method: | 14 - |
| Tons: | 0.688 |
| Year: | 1992 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | - |
| Disposal Method: | - |
| Tons: | 0.688 |
| Year: | 1991 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.01 |
| Year: | 1991 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | - |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

| | |
|------------------|---|
| Tons: | 0.2293 |
| Year: | 1991 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0011 |
| Year: | 1991 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) |
| Disposal Method: | - |
| Tons: | 0.2293 |
| Year: | 1991 |
| Gepaid: | CAD982525701 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.2293 |

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

Additional Info:

| | |
|-------------------------|---|
| Year: | 1993 |
| Gen EPA ID: | CAD982525701 |
| Shipment Date: | 19930212 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19930212 |
| Manifest ID: | 92679211 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.049 |
| Waste Quantity: | 98 |
| Quantity Unit: | P |
| Additional 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

GAMMA MICROWAVE INC (Continued)

1000455750

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.049
Waste Quantity: 98
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

Trans Name: Not reported
 TSDF Alt EPA ID: CAD059494310
 TSDF Alt Name: Not reported
 Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
 RCRA Code: D001
 Meth Code: H01 - Transfer Station
 Quantity Tons: 0.006
 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

HWTS:

Name: GAMMA MICROWAVE INC
 Address: 5451 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95050
 EPA ID: CAD982525701
 Inactive Date: 06/30/1994
 Create Date: 06/29/1990
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3200 PATRICK HENRY DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950500000
 Owner Name: Not reported
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Contact Name: UNDELIVERABLE FEE FORM 4-94
 Contact Address: Not reported
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.409592
 Longitude: -121.985065

M52
West
1/8-1/4
0.198 mi.
1048 ft.

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE
1250 ELKO DRIVE
SUNNYVALE, CA 94089
Site 1 of 6 in cluster M

RCRA-SQG 1018155168
FINDS CAR000255687
ECHO

Relative:
Lower
Actual:
8 ft.

RCRA-SQG:
 Date Form Received by Agency: 20220316
 Handler Name: TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE
 Handler Address: 1250 ELKO DRIVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAR000255687
 Contact Name: PAWEL FUDALA
 Contact Address: ELKO DRIVE
 Contact City,State,Zip: SUNNYVALE, CA 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE (Continued)

1018155168

| | |
|--|--------------------------|
| Contact Telephone: | 408-205-2856 |
| Contact Fax: | Not reported |
| Contact Email: | PFUDALA@TESLA.COM |
| Contact Title: | ASSOCIATE MANAGER EHS |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | DEER CREEK ROAD |
| Mailing City, State, Zip: | PALO ALTO, CA 94304 |
| Owner Name: | EUGENE A ROCKY TRUST |
| Owner Type: | Private |
| Operator Name: | TESLA. INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE (Continued)

1018155168

| | |
|---|--------------|
| 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: | 20220317 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

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-DICHLOROETHANE, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE (Continued)

1018155168

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EUGENE A ROCKY TRUST
Legal Status: Private
Date Became Current: 20131028
Date Ended Current: Not reported
Owner/Operator Address: 3500 DEER CREEK RD
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-681-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESLA MOTORS INC
Legal Status: Private
Date Became Current: 20141103
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: TESLA. INC.
Legal Status: Private
Date Became Current: 20141103
Date Ended Current: Not reported
Owner/Operator Address: 1250 ELKO DRIVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 408-205-2856
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PFUDALA@TESLA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WOODMONT REAL ESTATE SERVICES
Legal Status: Private
Date Became Current: 20131028
Date Ended Current: Not reported
Owner/Operator Address: 1050 RALSTON AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE (Continued)

1018155168

| | |
|--------------------------------|-------------------------|
| Owner/Operator City,State,Zip: | BELMONT, CA 94002 |
| Owner/Operator Telephone: | 650-802-1670 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | KHERZ@WRES.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TESLA, INC. |
| Legal Status: | Private |
| Date Became Current: | 20141103 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 13101 HAROLD GREEN ROAD |
| Owner/Operator City,State,Zip: | AUSTIN, TX 78725 |
| Owner/Operator Telephone: | 512-516-8177 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | KKELLER@TESLA.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EUGENE A ROCKY TRUST |
| Legal Status: | Private |
| Date Became Current: | 20131028 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3500 DEER CREEK ROAD |
| Owner/Operator City,State,Zip: | PALO ALTO, CA 94304 |
| Owner/Operator Telephone: | 650-681-5100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | NONE@AVAILABLE.COM |

Historic Generators:

| | |
|--|------------------------------|
| Receive Date: | 20220302 |
| Handler Name: | US-CA-SUNNYVALE-1250 ELKO DR |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|--|--------------------------|
| Receive Date: | 20150825 |
| Handler Name: | TESLA MOTORS INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE (Continued)

1018155168

Receive Date: 20220316
Handler Name: TESLA, INC. - CA-SUNNYVALE 1250 ELKO DRIVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 541380
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110066953880

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018155168
Registry ID: 110066953880
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066953880>
Name: TESLA MOTORS INC
Address: 1250 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M53
West
1/8-1/4
0.198 mi.
1048 ft.

TESLA, INC.
1250 ELKO DR
SUNNYVALE, CA 94089

Site 2 of 6 in cluster M

CA CERS HAZ WASTE
CA CERS

S121746713
N/A

Relative:
Lower

Actual:
8 ft.

CERS HAZ WASTE:
 Name: TESLA, INC.
 Address: 1250 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 152524
 CERS ID: 10446589
 CERS Description: Hazardous Waste Generator

CERS:
 Name: TESLA, INC.
 Address: 1250 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 152524
 CERS ID: 10446589
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 152524
 Site Name: Tesla, Inc.
 Violation Date: 06-10-2021
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 07/23/2021. Hazardous waste containers are not properly labeled: (DINO) 55 gallon drum and 2 x 5 gallon drums storing used coolant are not labeled as hazardous waste. (FA Lab) 5-gallon container storing waste acid is not labeled as hazardous waste, (haz waste acc. area) 55-gallon drum of used oil has no label. 55-gallon drum used to accumulate used oil is labeled "EMPTY DAILY".
 Violation Division: Sunnyvale Department of Public Safety
 Violation Program: HW
 Violation Source: CERS,

Site ID: 152524
 Site Name: Tesla, Inc.
 Violation Date: 06-10-2021
 Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
 Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
 Violation Notes: HW treatment tanks are not properly labeled. Tanks should be permanently marked on the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number, and an individual serial number.
 Violation Division: Sunnyvale Department of Public Safety
 Violation Program: PBR
 Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/23/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Documentation not provided to indicate that personnel signing the manifest have received the required DOT training.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/24/2020. Used portable used oil containers are not properly labelled as hazardous waste (x3).
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 09/24/2020. No records present indicating that hazardous waste manifests have been sent to DTSC.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/24/2020. Waste manifest ending in 894JJK (3/6/20) has not been signed by the receiving facility.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes: Returned to compliance on 07/23/2021. Aerosol cans stored in metal step can with used oil rags (noted in several locations throughout facility).
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Misc. hazardous materials stored in chemical storage are labeled for disposal, but do not have hazardous material labels.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LN2 dewer has been on site for < 30 days. Facility would like to obtain a permit for continued use. Inspector will initiate paperwork, facility to update CERS inventory. CERS was last submitted 03/01/2021. Training documentation not available at time of inspection. Facility to send inspector this documentation within 3 business days. (6/28/2021 - Some employees have received HAZWOPER training and refreshers, however, all employees have not been trained on emergency response related to hazardous materials. Violation #14 issued. MK) No signature obtained due to COVID-19 protocol. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure walkthrough. Facility will decontaminate areas and conduct sampling.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for approximately 3 years, since operating facility. Hazardous waste inspections maintained on-site, transitioning to an electronic module in the future. Initial training and annual refresher training- OK.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 6/10/2021. PE Certification is current (June 4, 2021). Daily inspections of waste treatment carried out. Written waste analysis plan could not be reviewed at time of inspection. Facility to send inspector this paperwork within 3 business days. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests are stored on site. - OK Accumulation dates. - OK Discussed maintaining log to indicate when manifests are sent to DTSC. Documentation of daily inspections maintained. No signature obtained due to COVID-19 protocol. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Discussed classifying water jet sludge. Hazardous waste is secondarily contained - clean and dry. Accumulation dates - OK. Manifests present on site. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous material business plan is stored on site. CERS is up to date online. Discussed obtaining additional permits to reflect CERS inventory. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial facility inspection. At time of inspection waste oil, coolant, ATF on-site <90 days. Discussed secondary containment for hazwaste storage area and maintenance of training records, weekly inspections, and manifests retention.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial facility inspection. Operations include Dyno, repair garage, and protointegration/fabrication shop. Oil, coolant ATF and minimal solvents on site. Discussed compressed gas cylinder management.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rapid prototyping area is primarily research and development, no customer car repair services offered. Hazardous materials are properly labeled and secondarily contained. Battery storage- OK. Training- OK. Emergency equipment maintained. Fire riser 5 year inspection conducted by Superior 8/2015, annual conducted 12/2018. Compressed gas cylinders are secured properly. Discussed maintaining bottom of flammable storage cabinets clear and adding an NFPA 704 placard outside gas storage enclosure.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 6/10/2021. Training - OK. Hazardous material business plan is available on site. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests & DTSC log are not available at the time of inspection. Facility to send inspector this documentation within 3 business days. (6/28/2021 - Discussed maintaining log to document when manifests are sent to DTSC. Manifests - OK. MK) Accumulation times - OK. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 152524
Facility Name: Tesla, Inc.
Env Int Type Code: HWG
Program ID: 10446589
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.405780
Longitude: -121.987860

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Tesla, Inc.
Entity Title: Not reported
Affiliation Address: 3500 Deer Creek Road
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (650) 681-5871,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1250 Elko Rd
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Pawel Fudala
Entity Title: Associate Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Eugene A. Rocky Trust c/o Woodmont Real Estate Services
Entity Title: Not reported
Affiliation Address: 1050 Ralston Ave.
Affiliation City: Belmont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94002
Affiliation Phone: (650) 592-3960,

Affiliation Type Desc: Environmental Contact
Entity Name: Pawel Fudala
Entity Title: Not reported
Affiliation Address: 3500 Deer Creek Rd
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Tesla, 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: ,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESLA, INC. (Continued)

S121746713

Affiliation Zip: 94086
 Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Document Preparer
 Entity Name: Pawel Fudala
 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: ,

Affiliation Type Desc: Operator
 Entity Name: Tesla, 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: (510) 249-2555,

M54
West
1/8-1/4
0.198 mi.
1048 ft.

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
1250 ELKO DRIVE
SUNNYVALE, CA 94089

RCRA-LQG 1014386934
FINDS CAL000318552

Site 3 of 6 in cluster M

Relative:
Lower
Actual:
8 ft.

RCRA-LQG: 20100621
 Date Form Received by Agency: 20100621
 Handler Name: SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
 Handler Address: 1250 ELKO DRIVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000318552
 Contact Name: JEB SWART
 Contact Address: ELKO DRIVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-823-1069
 Contact Fax: 408-715-2560
 Contact Email: JSWART@SERIOUSMATERIALS.COM
 Contact Title: FACILITIES MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2009
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ELKO DRIVE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: SERIOUS MATERIALS, INC
 Owner Type: Private
 Operator Name: SERIOUS MATERIALS
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

| | |
|--|---------------------|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20101006 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

Biennial: List of Years

Year: 2009

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SERIOUS MATERIALS
Legal Status: Private
Date Became Current: 20090101
Date Ended Current: Not reported
Owner/Operator Address: 1250 ELKO DRIVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
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: SERIOUS MATERIALS, INC
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: 1250 ELKO DRIVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 408-541-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100621
Handler Name: SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32742
NAICS Description: GYPSUM PRODUCT MANUFACTURING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110055761821

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
 STATE MASTER

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

N55
WNW
1/8-1/4
0.217 mi.
1146 ft.
Relative:
Lower
Actual:
7 ft.

BERKELEY FARMS INC
1276 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 1 of 16 in cluster N

RCRA-SQG **1000819154**
CA LUST **CAD983651225**
CA HIST LUST
FINDS
ECHO
CA Cortese
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS

RCRA-SQG:
 Date Form Received by Agency: 19921027
 Handler Name: BERKELEY FARMS INC
 Handler Address: 1276 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAD983651225
 Contact Name: STEVE ROGERS
 Contact Address: 1276 REAMWOOD AVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-734-8400
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1211 NEWELL AVE STE 120
 Mailing City,State,Zip: WALNUT CREEK, CA 94596-5331
 Owner Name: BERKELEY FARMS INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|--|---------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BERKELEY FARMS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1211 NEWELL AVE STE 120
Owner/Operator City,State,Zip: WALNUT CREEK, CA 94596-5331
Owner/Operator Telephone: 510-256-1101
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19921027
Handler Name: BERKELEY FARMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501332
Global Id: T0608501332
Latitude: 37.408544
Longitude: -121.9877
Status: Completed - Case Closed
Status Date: 08/16/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501332
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501332
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501332
Action Type: Other
Date: 10/05/1990
Action: Leak Reported

Global Id: T0608501332
Action Type: REMEDIATION
Date: 10/01/1990
Action: Excavation

Global Id: T0608501332
Action Type: RESPONSE
Date: 05/14/1993
Action: Other Report / Document

Global Id: T0608501332
Action Type: ENFORCEMENT
Date: 08/12/1991
Action: Notice of Responsibility - #40396

Global Id: T0608501332
Action Type: ENFORCEMENT
Date: 08/19/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501332
Status: Open - Case Begin Date
Status Date: 10/05/1990

Global Id: T0608501332
Status: Open - Site Assessment
Status Date: 05/17/1991

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Global Id: T0608501332
Status: Completed - Case Closed
Status Date: 08/16/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/17/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17J02F
Date Closed: 08/16/1994
EDR Link ID: 06S1W17J02F

HIST LUST SANTA CLARA:

Name: Smiser Trucking
Address: 1276 Reamwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J02
Oversite Agency: SCVWD
Date Listed: 1991-02-21 00:00:00
Closed Date: 1994-08-16 00:00:00

FINDS:

Registry ID: 110002886565

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid: 1000819154
Registry ID: 110002886565
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002886565>
Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501332
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: PETER PUCKETT PLANT ENGINEER
Telephone: 5102658753
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD

Year: 2006
Gepaid: CAD983651225
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|------------------|---|
| Year: | 2005 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 3.61 |
| Year: | 2003 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 0.136 |
| Year: | 1998 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAL000161743 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.1793 |
| Year: | 1997 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.085 |
| Year: | 1996 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.187 |
| Year: | 1995 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.085 |
| Year: | 1994 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.136 |
| Year: | 1993 |
| Gepaid: | CAD983651225 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.136 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Additional Info:

Year: 2005
Gen EPA ID: CAD983651225

Shipment Date: 20050329
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050330
Manifest ID: 24067843
Trans EPA ID: CAD981694722
Trans Name: TTS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL
TSDf Alt EPA ID: CAD044003556
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: H01 - Transfer Station
Quantity Tons: 3.61
Waste Quantity: 950
Quantity Unit: G
Additional 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: CAD983651225

Shipment Date: 19951121
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951121
Manifest ID: 95323789
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Additional Info:

Year: 1998
Gen EPA ID: CAD983651225

Shipment Date: 19981119
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981123
Manifest ID: 98002938
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
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: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1793
Waste Quantity: 43
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983651225

Shipment Date: 19971125
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971126
Manifest ID: 96879812
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Additional Info:

Year: 1993
Gen EPA ID: CAD983651225

Shipment Date: 19931101
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931115
Manifest ID: 93160369
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD983651225

Shipment Date: 20060120
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20060123
Manifest ID: 24887109
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Additional Info:

Year: 1994
Gen EPA ID: CAD983651225

Shipment Date: 19941025
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941025
Manifest ID: 93405861
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD983651225

Shipment Date: 20030319
Creation Date: 7/31/2003 18:30:54
Receipt Date: 20030328
Manifest ID: 22254180
Trans EPA ID: CAD981694722
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Additional Info:

Year: 1996
Gen EPA ID: CAD983651225

Shipment Date: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960909
Manifest ID: 96272414
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SMISER TRUCKING COMPANY
edr_fadd1: 1276 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1355

CERS:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Site ID: 226103
CERS ID: T0608501332
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

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

HWTS:

Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD983651225
Inactive Date: 01/04/2008
Create Date: 10/27/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing Address 2: Not reported
Mailing City,State,Zip: HAYWARD, CA 945455331
Owner Name: BERKELEY FARMS LLC
Owner Address: 25500 CLAWITER RD
Owner Address 2: Not reported
Owner City,State,Zip: HAYWARD, CA 945455331
Contact Name: PETER PUCKETT PLANT ENGINEER
Contact Address: 25500 CLAWITER RD
Contact Address 2: Not reported
City,State,Zip: HAYWARD, CA 945455331
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.406633
Longitude: -121.988593

NAICS:

EPA ID: CAD983651225
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 42243
NAICS Description: Dairy Product (except Dried or Canned) Wholesalers
Issued EPA ID Date: 1992-10-27 00:00:00
Inactive Date: 2008-01-04 00:00:00
Facility Name: BERKELEY FARMS INC
Facility Address: 1276 REAMWOOD AVE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 940890000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N56 **BERKELEY FARMS**
WNW **1276 REAMWOOD AVE**
1/8-1/4 **SUNNYVALE, CA 94089**
0.217 mi.
1146 ft. **Site 2 of 16 in cluster N**

CA UST **U004344955**
 N/A

Relative: **UST:**
Lower Name: BERKELEY FARMS
 Address: 1276 REAMWOOD AVE
Actual: City,State,Zip: SUNNYVALE, CA 94089
7 ft. Facility ID: 2085
 Permitting Agency: SUNNYVALE, CITY OF
 CERSID: Not reported
 Latitude: 37.4093943
 Longitude: -121.9867427

N57 **BERKELEY FARMS**
WNW **1276 REAMWOOD AVE**
1/8-1/4 **SUNNYVALE, CA 94089**
0.217 mi.
1146 ft. **Site 3 of 16 in cluster N**

CA SWEEPS UST **U003861996**
CA NPDES **N/A**

Relative: **SWEEPS UST:**
Lower Name: BERKELEY FARMS
Actual: Address: 1276 REAMWOOD AVE
7 ft. City: SUNNYVALE
 Status: Active
 Comp Number: 2805
 Number: 1
 Board Of Equalization: Not reported
 Referral Date: 01-29-93
 Action Date: 01-29-93
 Created Date: 01-29-93
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-007-002805-280501
 Tank Status: A
 Capacity: 10000
 Active Date: 01-29-93
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: 1

NPDES:
Name: BERKELEY FARMS
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
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: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERKELEY FARMS (Continued)

U003861996

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: Returned
 Status Date: 09/18/2012
 Operator Name: Berkeley Farms
 Operator Address: 1276 Reamwood Ave
 Operator City: Sunnyvale
 Operator State: California
 Operator Zip: 94089

Name: BERKELEY FARMS
 Address: 1276 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 92344
 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: Not reported
 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: Returned
 Status Date: 12/12/2011
 Operator Name: Berkeley Farms
 Operator Address: 1276 Reamwood Ave
 Operator City: Sunnyvale
 Operator State: California
 Operator Zip: 94089

N58
WNW
1/8-1/4
0.217 mi.
1146 ft.

UPS REAMWOOD
1276 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 4 of 16 in cluster N

CA UST **U004358791**
N/A

Relative:
Lower
Actual:
7 ft.

UST:
 Name: UPS REAMWOOD
 Address: 1276 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: Not reported
 Permitting Agency: Sunnyvale Department of Public Safety
 CERSID: 10476919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS REAMWOOD (Continued)

U004358791

Latitude: 37.40787
Longitude: -121.98782

Name: UPS REAMWOOD
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: Not reported
Permitting Agency: Sunnyvale Department of Public Safety
CERSID: Not reported
Latitude: 37.40787
Longitude: -121.98782

**N59
WNW
1/8-1/4
0.217 mi.
1146 ft.**

**BERKELEY FARMS INC
1276 REAMWOOD AV
SUNNYVALE, CA 94089**

**CA CUPA Listings
CA HAZNET
CA HWTS**

**S121470862
N/A**

Site 5 of 16 in cluster N

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
7 ft.**

Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AV
City,State,Zip: SUNNYVALE, CA 94089
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406876
Longitude: -121.988363
Record ID: PR0315084
Facility ID: FA0213585

HAZNET:

Name: UNITED PARCEL SERVICE, INC.
Address: 1276 REAMWOOD AVENUE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Contact: ALVIN SOLIS
Telephone: 5106334035
Mailing Name: Not reported
Mailing Address: 8400 PARDEE DRIVE

Year: 2017
Gepaid: CAC002933032
TSD EPA ID: CAD028409019
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: 1.14

Additional Info:

Year: 2017
Gen EPA ID: CAC002933032

Shipment Date: 20171106
Creation Date: 6/27/2018 18:30:40
Receipt Date: 20171120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

S121470862

Manifest ID: 015396793JJK
Trans EPA ID: CAD983653627
Trans Name: INTERGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDF EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
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: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: UNITED PARCEL SERVICE, INC.
Address: 1276 REAMWOOD AVENUE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAC002933032
Inactive Date: 01/19/2018
Create Date: 10/19/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928050000
Owner Name: UNITED PARCEL SERVICE INC
Owner Address: 55 GLENLAKE PKWY NE
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 303280000
Contact Name: SHANE SIMPSON
Contact Address: 1331 S. VERNON STREET
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92805
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.406451
Longitude: -121.988521

NAICS:

EPA ID: CAC002933032
Create Date: 2017-10-19 11:44:31.587
NAICS Code: 492210
NAICS Description: Local Messengers and Local Delivery
Issued EPA ID Date: 2017-10-19 11:44:31.59000
Inactive Date: 2018-01-19 03:00:19.08700
Facility Name: UNITED PARCEL SERVICE, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

S121470862

Facility Address: 1276 REAMWOOD AVENUE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 94089

Name: UPS REAMWOOD
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAR000288217
Inactive Date: Not reported
Create Date: 09/20/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8400 PARDEE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: OAKLAND, CA 94621
Owner Name: UNITED PARCEL SERVICE INC
Owner Address: 55 GLENLAKE PKWY NE
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 303280000
Contact Name: ALVIN SOLIS
Contact Address: 8400 PARDEE DR
Contact Address 2: Not reported
City,State,Zip: OAKLAND, CA 94621
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.407798
Longitude: -121.988043

NAICS:

EPA ID: CAR000288217
Create Date: 2018-09-20 16:42:07.067
NAICS Code: 492210
NAICS Description: Local Messengers and Local Delivery
Issued EPA ID Date: 2018-09-20 16:42:07.05000
Inactive Date: Not reported
Facility Name: UNITED PARCEL SERVICE, INC.
Facility Address: 1276 REAMWOOD AVENUE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N60
WNW
1/8-1/4
0.217 mi.
1146 ft.

UPS - REAMWOOD
1276 REAMWOOD AVENUE
SUNNYVALE, CA 94089

RCRA-SQG **1024877240**
CAR000288217

Site 6 of 16 in cluster N

Relative:
Lower
Actual:
7 ft.

| | |
|--|---|
| <p>RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe:</p> | <p>UPS - REAMWOOD</p> <p>20220222</p> <p>1276 REAMWOOD AVENUE SUNNYVALE, CA 94089 CAR000288217</p> <p>ALVIN SOLIS PARDEE DRIVE OAKLAND, CA 94621 510-246-2704 Not reported ALVINSOLIS@UPS.COM ENVIRONMENTAL COORDINATOR</p> <p>09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported PARDEE DRIVE OAKLAND, CA 94621 UNITED PARCEL SERVICE, INC. Private UNITED PARCEL SERVICE, INC. Private</p> <p>No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported</p> |
|--|---|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

| | |
|---|------------------|
| 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: | 20220224 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U404 |
| Waste Description: | U404 |

Handler - Owner Operator:

| | |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-633-4035
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-633-4035
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-246-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-246-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Historic Generators:

Receive Date: 20180913
Handler Name: UPS REAMWOOD
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

| | |
|--|--------------------------|
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20220222 |
| Handler Name: | UPS - REAMWOOD |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 492110 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

O61
SSW
1/8-1/4
0.219 mi.
1157 ft.

ACT MANUFACTURING, INC
4950 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CUPA Listings **1006823519**
CA EMI **N/A**

Site 1 of 3 in cluster O

Relative:
Higher
Actual:
13 ft.

| | |
|--------------------------|--|
| CUPA SANTA CLARA: | |
| Name: | CMC CALIFORNIA INC |
| Address: | 4950 PATRICK HENRY DR |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Region: | SANTA CLARA |
| PE#: | 2206 |
| Program Description: | GENERATES 5 TO <25 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.402604 |
| Longitude: | -121.984794 |
| Record ID: | PR0317801 |
| Facility ID: | FA0212603 |

EMI:

| | |
|--------------------|-----------------------|
| Name: | CMC CALIFORNIA INC |
| Address: | 4950 PATRICK HENRY DR |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Year: | 1997 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 10620 |
| Air District Name: | BA |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACT MANUFACTURING, INC (Continued)

1006823519

SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CMC CALIFORNIA INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ACT MANUFACTURING, INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ACT MANUFACTURING, INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2000
County Code: 43

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACT MANUFACTURING, INC (Continued)

1006823519

Air Basin: SF
 Facility ID: 10620
 Air District Name: BA
 SIC Code: 3672
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 6
 Reactive Organic Gases Tons/Yr: 5
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

O62
SSW
1/8-1/4
0.219 mi.
1157 ft.

CMC IND INC
4950 PATRICK HENRY DR
SANTA CLARA, CA 95054

RCRA-SQG **1001023232**
FINDS **CAR000005900**
ECHO

Site 2 of 3 in cluster O

Relative:
Higher
Actual:
13 ft.

RCRA-SQG:
 Date Form Received by Agency: 19950920
 Handler Name: CMC IND INC
 Handler Address: 4950 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAR000005900
 Contact Name: KOYANG TSAI
 Contact Address: 4950 PATRICK HENRY DR
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-956-9999
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PATRICK HENRY DR
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: KARL CHANG
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CMC IND INC (Continued)

1001023232

| | |
|--|---------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | KARL CHANG |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 390 RAILROAD CT |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-956-9999 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC IND INC (Continued)

1001023232

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

Historic Generators:

Receive Date: 19950920
Handler Name: CMC IND INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002908122

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001023232
Registry ID: 110002908122
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002908122>
Name: CMC IND INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

M63
West
1/8-1/4
0.220 mi.
1163 ft.

SCLAVO INC WEST COAST
1240 ELKO DR
SUNNYVALE, CA 94089

RCRA NonGen / NLR
FINDS
ECHO

1000160346
CAD981385636

Site 4 of 6 in cluster M

Relative:
Lower
Actual:
8 ft.

| | | |
|--|---------------------------|----------|
| RCRA NonGen / NLR: | | 19860212 |
| Date Form Received by Agency: | | 19860212 |
| Handler Name: | SCLAVO INC WEST COAST | |
| Handler Address: | 1240 ELKO DR | |
| Handler City,State,Zip: | SUNNYVALE, CA 94089 | |
| EPA ID: | CAD981385636 | |
| Contact Name: | ENVIRONMENTAL MANAGER | |
| Contact Address: | 1240 ELKO DR | |
| Contact City,State,Zip: | SUNNYVALE, CA 94089 | |
| Contact Telephone: | 408-734-8016 | |
| Contact Fax: | Not reported | |
| Contact Email: | Not reported | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Not reported | |
| Federal Waste Generator Description: | Not a generator, verified | |
| Non-Notifier: | Not reported | |
| Biennial Report Cycle: | Not reported | |
| Accessibility: | Not reported | |
| Active Site Indicator: | Not reported | |
| State District Owner: | CA | |
| State District: | 2 | |
| Mailing Address: | ELKO DR | |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089 | |
| Owner Name: | SCLAVO SPA | |
| Owner Type: | Private | |
| Operator Name: | NOT REQUIRED | |
| Operator Type: | Private | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | No | |
| Universal Waste Destination Facility: | No | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | NN | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCLAVO INC WEST COAST (Continued)

1000160346

| | |
|---|------------------|
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCLAVO INC WEST COAST (Continued)

1000160346

Historic Generators:

Receive Date: 19860212
Handler Name: SCLAVO INC WEST COAST
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002689127

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Registry ID: 110058315540

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

ECHO:

Envid: 1000160346
Registry ID: 110002689127
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002689127>
Name: SCLAVO INC WEST COAST
Address: 1240 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M64 **HOLOGIC CORP** **CA CERS HAZ WASTE** **S121768191**
West **1240 ELKO DR** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94089**

0.220 mi.
1163 ft. **Site 5 of 6 in cluster M**

Relative: CERS HAZ WASTE:
Lower Name: HOLOGIC CORP
 Address: 1240 ELKO DR
Actual: City,State,Zip: SUNNYVALE, CA 94089
8 ft. Site ID: 36776
 CERS ID: 10473556
 CERS Description: Hazardous Waste Generator

CERS:
 Name: HOLOGIC CORP
 Address: 1240 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 36776
 CERS ID: 10473556
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 36776
 Site Name: Hologic Corp
 Violation Date: 03-12-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 03/12/2018. Hazardous Materials Business Plan was due on 1/12/2017. HMBP was submitted at time of inspection.
 Violation Division: Sunnyvale Department of Public Safety
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 36776
 Site Name: Hologic Corp
 Violation Date: 04-12-2019
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 05/08/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
 Violation Division: Sunnyvale Department of Public Safety
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 36776
 Site Name: Hologic Corp
 Violation Date: 12-13-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/13/2017. Sodium azide waste in storage room labeled with previous accumulation start date from 2015. Update with the current date or properly dispose
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 07-09-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 08/06/2020. Solder waste is not collected at the point of generation. Collect solder waste in an appropriate container with a hazardous waste label.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

| | |
|--------------------|--|
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-12-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2018 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-28-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for a minimum of 3 years. ACT picks up hazardous waste quarterly. Facility sends a generator copy to DTSC. Emergency equipment is maintained properly, monthly checks- OK. Training is conducted initially and annually for emergency procedures. Hazardous waste management training is conducted for lab users and personnel signing manifests. Training records maintained for current employees and former employees training documents are maintained for a minimum of 3 years. |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-28-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for a minimum of 3 years. ACT picks up hazardous waste quarterly. Facility sends a generator copy to DTSC. Emergency equipment is maintained properly, monthly checks- OK. Training is conducted initially and annually for emergency procedures. Hazardous waste management training is conducted for lab users and personnel signing manifests. Training records maintained for current employees and former employees training documents are maintained for a minimum of 3 years. |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Generator area inspected: NFPA 704, spill kit and fire extinguisher are signage present Signage - OK Vendor to conduct high level and rupture basin sensor testing was delayed and unable to test sensors at time of inspection. Discussed testing requirements. Facility to send the inspector the vendor's report upon receipt. (12/16/21 Sensor testing report received. - OK MK) No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests are maintained on-site >3 years.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Eval Type: Routine done by local agency
Eval Notes: Hazardous material business plan is up to date in CERS and available on site. Training - OK. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained. Tested high level and rupture basin A/V alarms-OK. Discussed securing LN2 dewars when not in use and EOB.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Functional alarm test of standby generator.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained. Training is conducted for new employees and annual refreshers for emergency procedures. HMBP- OK. Activated high level and rupture basin alarms on the generator, audible and visual alarm- OK. Compressed gases are secured.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained. Training is conducted for new employees and annual refreshers for emergency procedures. HMBP- OK. Activated high level and rupture basin alarms on the generator, audible and visual alarm- OK. Compressed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

gases are secured.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly secondarily contained. Labels are utilized properly. Waste accumulation times - OK. Hazardous waste manifests present and complete. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Checked for oil staining around generator - OK. Staining on cold room floor due to previously spilled buffers (glycine, carbonate, Tris, etc). No sampling required at this time. Observed corrections to 7/9/2020 violations: Fuel type indicated on generator exterior, and spill kit added to generator area. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 36776
Facility Name: Hologic Corp
Env Int Type Code: HWG
Program ID: 10473556
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.406370
Longitude: -121.988990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Shannon Gallegos
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: ,

Affiliation Type Desc: Operator
Entity Name: Shannon Gallegos
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: (858) 410-8047,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Environmental Contact
Entity Name: Shannon Gallegos
Entity Title: Not reported
Affiliation Address: 10210 Genetic Center Drive
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92121
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Portfolio Reality
Entity Title: Not reported
Affiliation Address: 4020 Moorepark Ave. Suite 218
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95117
Affiliation Phone: (408) 556-0200,

Affiliation Type Desc: Identification Signer
Entity Name: Shannon Gallegos
Entity Title: EH&S Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLOGIC CORP (Continued)

S121768191

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

Affiliation Type Desc: Legal Owner
 Entity Name: Hologic Corp
 Entity Title: Not reported
 Affiliation Address: 250 Campus Ave.
 Affiliation City: Marlborough
 Affiliation State: MA
 Affiliation Country: United States
 Affiliation Zip: 01752
 Affiliation Phone: (508) 263-8700,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1240 Elko Dr.
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94089
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: Hologic Corp
 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: ,

M65
West
1/8-1/4
0.220 mi.
1163 ft.

CYTYC CORP (A DIVISION OF HOLOGIC)
1240 ELKO DR
SUNNYVALE, CA 94089
Site 6 of 6 in cluster M

RCRA NonGen / NLR **1024818271**
CAL000325015

Relative:
Lower
Actual:
8 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20070919
 Handler Name: CYTYC CORP (A DIVISION OF HOLOGIC)
 Handler Address: 1240 ELKO DR
 Handler City,State,Zip: SUNNYVALE, CA 94089-2212
 EPA ID: CAL000325015
 Contact Name: SHANNON GALLEGOS
 Contact Address: 1240 ELKO DR
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 858-410-8047
 Contact Fax: Not reported
 Contact Email: EHS@HOLOGIC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

| | |
|--|--------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1240 ELKO DR |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089-2212 |
| Owner Name: | HOLOGIC CORP |
| Owner Type: | Other |
| Operator Name: | SHANNON GALLEGOS |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

| | |
|--|--------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| 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: | SHANNON GALLEGOS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1240 ELKO DR |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 858-410-8047 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HOLOGIC CORP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 250 CAMPUS DR |
| Owner/Operator City,State,Zip: | MARLBOROUGH, MA 01752-3020 |
| Owner/Operator Telephone: | 508-263-2900 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|------------------------------------|
| Receive Date: | 20070919 |
| Handler Name: | CYTYC CORP (A DIVISION OF HOLOGIC) |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334516 |
| NAICS Description: | ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING |

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

N66
WNW
1/8-1/4
0.232 mi.
1223 ft.

ELEMENT BIOSCIENCES
1278 REAMWOOD AVENUE
SUNNYVALE, CA 94089

RCRA-SQG 1010314163
CAR000182824

Site 7 of 16 in cluster N

Relative:
Lower
Actual:
7 ft.

RCRA-SQG: 20220421

Date Form Received by Agency: 20220421

Handler Name: ELEMENT BIOSCIENCES

Handler Address: 1278 REAMWOOD AVENUE
 SUNNYVALE, CA 94089

Handler City,State,Zip: SUNNYVALE, CA 94089

EPA ID: CAR000182824

Contact Name: KIM NOVENA

Contact Address: BARNES CANYON ROAD
 SAN DIEGO, CA 92121

Contact City,State,Zip: SAN DIEGO, CA 92121

Contact Telephone: 858-315-0205

Contact Fax: Not reported

Contact Email: KNOVENA@ELEMBIO.COM

Contact Title: SENIOR OPERATIONS MANAGER

EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: Not reported

State District: Not reported

Mailing Address: BARNES CANYON ROAD
 SAN DIEGO, CA 92121

Mailing City,State,Zip: SAN DIEGO, CA 92121

Owner Name: J-B DEVELOPMENT COMPANY, LLC

Owner Type: Private

Operator Name: ELEMENT BIOSCIENCES

Operator Type: Private

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

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

Active Site Converter Treatment storage and Disposal Facility: Not reported

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

Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1010314163

| | |
|---|---------------------|
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220520 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

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

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1010314163

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: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ELEMENT BIOSCIENCES
Legal Status: Private
Date Became Current: 20201201
Date Ended Current: Not reported
Owner/Operator Address: 1278 REAMWOOD AVENUE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 858-315-0205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KNOVENA@ELEMBIO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARCH DEVELOPMENT CO
Legal Status: Private
Date Became Current: 19990921
Date Ended Current: Not reported
Owner/Operator Address: 14103 B WINCHESTER BLVD
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
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: J-B DEVELOPMENT COMPANY, LLC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14103-B WINCHESTER BLVD
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
Owner/Operator Telephone: 408-866-6469
Owner/Operator Telephone Ext: 106
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1010314163

Owner/Operator Email: BETH@MARCHDEVELOPMENT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: FIDELICA MICROSYSTEMS INC
Legal Status: Private
Date Became Current: 20060102
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: 20070327
Handler Name: FIDELICA MICROSYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220421
Handler Name: ELEMENT BIOSCIENCES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334119
NAICS Description: OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING

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

NAICS Code: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1010314163

Evaluation Action Summary:
 Evaluations: No Evaluations Found

| | | | |
|------------------|----------------------------------|-----------------|---------------------|
| N67 | GLOBALFOUNDRIES U.S INC. | RCRA-LQG | 1018155069 |
| WNW | 1278 REAMWOOD AVE. | | CAR000254045 |
| 1/8-1/4 | SUNNYVALE, CA 94089 | | |
| 0.232 mi. | | | |
| 1223 ft. | Site 8 of 16 in cluster N | | |

| | | | |
|------------------|--|----------------------------------|--|
| Relative: | RCRA-LQG: | | |
| Lower | Date Form Received by Agency: | 20160226 | |
| Actual: | Handler Name: | GLOBALFOUNDRIES U.S INC. | |
| 7 ft. | Handler Address: | 1278 REAMWOOD AVE. | |
| | Handler City,State,Zip: | SUNNYVALE, CA 94089 | |
| | EPA ID: | CAR000254045 | |
| | Contact Name: | REED M CONTENT | |
| | Contact Address: | GREAT AMERICA WAY | |
| | Contact City,State,Zip: | SANTA CLARA, CA 95054 | |
| | Contact Telephone: | 408-462-4171 | |
| | Contact Fax: | 408-462-4171 | |
| | Contact Email: | REED.CONTENT@GLOBALFOUNDRIES.COM | |
| | Contact Title: | DIRECTOR, GLOBAL EHS & CSR | |
| | EPA Region: | 09 | |
| | Land Type: | Private | |
| | Federal Waste Generator Description: | Large Quantity Generator | |
| | Non-Notifier: | Not reported | |
| | Biennial Report Cycle: | 2015 | |
| | Accessibility: | Not reported | |
| | Active Site Indicator: | Handler Activities | |
| | State District Owner: | Not reported | |
| | State District: | Not reported | |
| | Mailing Address: | GREAT AMERICA WAY | |
| | Mailing City,State,Zip: | SANTA CLARA, CA 95054 | |
| | Owner Name: | J-B DEVELOPMENT COMPANY, LLC | |
| | Owner Type: | Private | |
| | Operator Name: | GLOBALFOUNDRIES U.S. INC. | |
| | Operator Type: | Private | |
| | Short-Term Generator Activity: | No | |
| | Importer Activity: | No | |
| | Mixed Waste Generator: | No | |
| | Transporter Activity: | No | |
| | Transfer Facility Activity: | No | |
| | Recycler Activity with Storage: | No | |
| | Small Quantity On-Site Burner Exemption: | No | |
| | Smelting Melting and Refining Furnace Exemption: | No | |
| | Underground Injection Control: | No | |
| | Off-Site Waste Receipt: | No | |
| | Universal Waste Indicator: | No | |
| | Universal Waste Destination Facility: | No | |
| | Federal Universal Waste: | No | |
| | Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| | Active Site State-Reg Handler: | --- | |
| | Federal Facility Indicator: | Not reported | |
| | Hazardous Secondary Material Indicator: | NN | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

| | |
|---|---------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20161104 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2015

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

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

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: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: J-B DEVELOPMENT COMPANY, LLC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14103 WINCHESTER BLVD.
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
Owner/Operator Telephone: 408-866-6469
Owner/Operator Telephone Ext: 101
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLOBALFOUNDRIES US INC
Legal Status: Private
Date Became Current: 20150224
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: JB DEVELOPMENT COMPANY LLC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14103 WINCHESTER BLVD
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
Owner/Operator Telephone: 408-866-6469
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

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

Owner/Operator Indicator: Operator
Owner/Operator Name: GLOBALFOUNDRIES U.S. INC.
Legal Status: Private
Date Became Current: 20150429
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: 20160226
Handler Name: GLOBALFOUNDRIES 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150526
Handler Name: GLOBALFOUNDRIES US INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N68
WNW
1/8-1/4
0.232 mi.
1223 ft.

GLOBALFOUNDRIES U.S. INC.
1278 REAMWOOD AVENUE
SUNNYVALE, CA 94089

CA ENVIROSTOR

S120052855
N/A

Site 9 of 16 in cluster N

Relative:
Lower
Actual:
7 ft.

ENVIROSTOR:
Name: GLOBALFOUNDRIES U.S. INC.
Address: 1278 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 60002453
Status: Inactive - Needs Evaluation
Status Date: 11/30/2016
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40847
Longitude: -121.9880
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002453
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/01/2016
Comments: Based on ERM's conclusions, no further action was recommended. DTSC did not provide oversight for this report and has not validated the conclusions.

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N69
WNW
1/8-1/4
0.232 mi.
1223 ft.

ELEMENT BIOSCIENCES
1278 REAMWOOD AVE
SUNNYVALE, CA 94089

Site 10 of 16 in cluster N

CA CERS HAZ WASTE
CA CERS
CA HWTS

S127124972
N/A

Relative:
Lower

Actual:
7 ft.

CERS HAZ WASTE:
Name: ELEMENT BIOSCIENCES
Address: 1278 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 574584
CERS ID: 10625836
CERS Description: Hazardous Waste Generator

CERS:
Name: ELEMENT BIOSCIENCES
Address: 1278 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 574584
CERS ID: 10625836
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Increased size of AWN reagents, but quantity discharged remains <500 gal/batch.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual functional test of toxic gas detection system- HCl sensor for ALD tool, SiH4 and UVIR for SiH4 activated positive shut down of associated tools and source, and local and remote A/V alarm.
Eval Division: Sunnyvale Department of Public Safety

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business occupying site. Units present but not treating hazardous waste at time of inspection.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual and pre-closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New occupant, initial site inspection. AKT, wet benches, and PCVD Tool installed, no chemicals plumbed to tools at time of inspection. Verified hazardous materials inventory on site as it corresponded to CERS submittal.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veolia p/u waste.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business occupying site, no waste generated at time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed confirmation wipe samples throughout facility in accordance with the Closure Plan.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 574584
Facility Name: Element Biosciences
Env Int Type Code: HWG
Program ID: 10625836
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.408540
Longitude: -121.988090

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kim Novena
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Element Bioscience
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: (619) 353-0300,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Entity Name: Kim Novena
Entity Title: Sr Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Element Bioscience
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (619) 353-0300,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Reed Content
Entity Title: Director, Global EHS & CSR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Celeste Medina-Ontiveros
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Affiliation Phone: ,

HWTS:

Name: ELEMENT BIOSCIENCES
 Address: 1278 REAMWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000459628
 Inactive Date: Not reported
 Create Date: 01/26/2021
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 9880 CAMPUS POINT DRIVE SUITE 210
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN DIEGO, CA 92121
 Owner Name: ELEMENT BIOSCIENCES
 Owner Address: 9880 CAMPUS POINT DRIVE SUITE 210
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN DIEGO, CA 92121
 Contact Name: KIM NOVENA
 Contact Address: 9880 CAMPUS POINT DRIVE SUITE 210
 Contact Address 2: Not reported
 City,State,Zip: SAN DIEGO, CA 92121
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.40848299
 Longitude: -121.988103

NAICS:

EPA ID: CAL000459628
 Create Date: 2021-01-26 11:36:47.607
 NAICS Code: 334516
 NAICS Description: Analytical Laboratory Instrument Manufacturing
 Issued EPA ID Date: 2021-01-26 11:36:47.60000
 Inactive Date: Not reported
 Facility Name: ELEMENT BIOSCIENCES
 Facility Address: 1278 REAMWOOD AVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94089

N70
WNW
1/8-1/4
0.232 mi.
1223 ft.

ELEMENT BIOSCIENCES
1278 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 11 of 16 in cluster N

RCRA NonGen / NLR 1026722557
CAL000459628

Relative:
Lower
Actual:
7 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210126
 Handler Name: ELEMENT BIOSCIENCES
 Handler Address: 1278 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000459628

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1026722557

| | |
|--|------------------------------|
| Contact Name: | DIANE TRUONG |
| Contact Address: | 1278 REAMWOOD AVE |
| Contact City,State,Zip: | SUNNYVALE, CA 94089 |
| Contact Telephone: | 619-353-0300 |
| Contact Fax: | Not reported |
| Contact Email: | FACILITIES@ELEMBIO.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: | 9880 CAMPUS POINT DR STE 210 |
| Mailing City,State,Zip: | SAN DIEGO, CA 92121 |
| Owner Name: | ELEMENT BIOSCEINCES |
| Owner Type: | Other |
| Operator Name: | DIANE TRUONG |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1026722557

| | |
|---|------------------|
| 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: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELEMENT BIOSCEINCES |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9880 CAMPUS POINT DR STE 210 |
| Owner/Operator City,State,Zip: | SAN DIEGO, CA 92121 |
| Owner/Operator Telephone: | 619-353-0300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DIANE TRUONG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1278 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 619-353-0300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210126 |
| Handler Name: | ELEMENT BIOSCIENCES |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1026722557

Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334516
 NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P71
ESE
1/8-1/4
0.232 mi.
1223 ft.

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC
5150 GREAT AMERICA PKWY
SANTA CLARA, CA 95054

CA HIST UST **U001601928**
CA HAZNET **N/A**
CA HWTS

Site 1 of 2 in cluster P

Relative:
Higher
Actual:
13 ft.

HIST UST:
 Name: TRISTAR SEMICONDUCTOR, INC.
 Address: 5150 GREAT AMERICA PKWY
 City,State,Zip: SANTA CLARA, CA 95054
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000008391
 Facility Type: Other
 Other Type: Not reported
 Contact Name: MR. DUKE WIBORG
 Telephone: 4089801630
 Owner Name: TRISTAR SEMICONDUCTOR, INC.
 Owner Address: 5150 GREAT AMERICA PKWY
 Owner City,St,Zip: SANTA CLARA, CA 95054
 Total Tanks: 0001

Tank Num: 001
 Container Num: #1
 Year Installed: 1983
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 1/2
 Leak Detection: Visual, Sensor Instrument

HAZNET:

Name: MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC
 Address: 5150 GREAT AMERICA PKWY
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950541107
 Contact: EVAN QUINN
 Telephone: 4083774800
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC (Continued)

U001601928

Mailing Address: 490 S CALIFORNIA AVE FL 4
Year: 2013
Gepaid: CAC002727355
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.2

Additional Info:

Year: 2013
Gen EPA ID: CAC002727355

Shipment Date: 20130427
Creation Date: 6/10/2013 22:15:06
Receipt Date: 20130430
Manifest ID: 010189514JJK
Trans EPA ID: CAR000192229
Trans Name: BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSD Alt EPA ID: Not reported
TSD 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: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130421
Creation Date: 6/10/2013 22:15:06
Receipt Date: 20130430
Manifest ID: 010189522JJK
Trans EPA ID: CAR000192229
Trans Name: BLUEWATER ENVIRONMENTAL SERV
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSD Alt EPA ID: Not reported
TSD 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: 0.8

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC (Continued)

U001601928

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

HWTS:

Name: MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC
 Address: 5150 GREAT AMERICA PKWY
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAC002727355
 Inactive Date: 07/19/2013
 Create Date: 04/19/2013
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 490 S CALIFORNIA AVE FL 4
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PALO ALTO, CA 943061989
 Owner Name: MARRIOTT OFFICE PARTNERS HOLDING CO
 Owner Address: 5150 GREAT AMERICA PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA CLARA, CA 950541107
 Contact Name: EVAN QUINN
 Contact Address: 445 LEIGH AVE.
 Contact Address 2: Not reported
 City,State,Zip: LOS GATOS, CA 95032
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 37.40504
 Longitude: -121.97895

P72
ESE
1/8-1/4
0.232 mi.
1223 ft.

TRILOGY SYSTEMS CORPORATION
5150 GREAT AMERICA PARKWAY
SANTA CLARA, CA 95050

RCRA-SQG 1000290289
FINDS CAD980638019
ECHO

Site 2 of 2 in cluster P

Relative:
Higher
Actual:
13 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: TRILOGY SYSTEMS CORPORATION
 Handler Address: 5150 GREAT AMERICA PARKWAY
 Handler City,State,Zip: SANTA CLARA, CA 95050
 EPA ID: CAD980638019
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

| | |
|--|-----------------------|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | GREAT AMERICA PARKWAY |
| Mailing City,State,Zip: | SANTA CLARA, CA 95050 |
| Owner Name: | DR. GENE AMDAHL |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19960901
Handler Name: TRILOGY SYSTEMS CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002669666

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000290289
 Registry ID: 110002669666
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002669666>
 Name: TRILOGY SYSTEMS CORPORATION
 Address: 5150 GREAT AMERICA PARKWAY
 City,State,Zip: SANTA CLARA, CA 95050

**Q73
 NW
 1/8-1/4
 0.238 mi.
 1257 ft.**

**MICROCLEAN INC
 1290C REAMWOOD AVENUE
 SUNNYVALE, CA 94089**

**RCRA-SQG 1000366671
 CAD982400947**

Site 1 of 3 in cluster Q

**Relative:
 Lower
 Actual:
 6 ft.**

RCRA-SQG:
 Date Form Received by Agency: 19891130
 Handler Name: MICROCLEAN INC
 Handler Address: 1290C REAMWOOD AVENUE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAD982400947
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1290C REAMWOOD AVENUE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-745-0611
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROCLEAN INC (Continued)

1000366671

| | |
|--|---------------------|
| Mailing Address: | REAMWOOD AVENUE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | VICTOR MONIA |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROCLEAN INC (Continued)

1000366671

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

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19891130
Handler Name: MICROCLEAN INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Q74
NW
1/8-1/4
0.238 mi.
1257 ft.

STANFORD RESEARCH SYSTEMS, INC.
1290 REAMWOOD AVE STE C
SUNNYVALE, CA 94089

CA CERS HAZ WASTE
CA CERS

S121747585
N/A

Site 2 of 3 in cluster Q

Relative:
Lower
Actual:
6 ft.

CERS HAZ WASTE:
Name: STANFORD RESEARCH SYSTEMS, INC.
Address: 1290 REAMWOOD AVE STE C
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 156813
CERS ID: 10417438
CERS Description: Hazardous Waste Generator

CERS:
Name: STANFORD RESEARCH SYSTEMS, INC.
Address: 1290 REAMWOOD AVE STE C
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 156813
CERS ID: 10417438
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 05/05/2021. Solder waste is not collected at the point of generation and disposed of as hazardous waste. - Throughout facility. Collect solder waste in a container that is properly labeled as a hazardous waste and closed when not in use.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 02-28-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2018. 1 gallon of used methanol in hazardous waste storage area was not properly labeled.

Violation Division: Sunnyvale Department of Public Safety

Violation Program: HW

Violation Source: CERS,

Site ID: 156813

Site Name: Stanford Research Systems, Inc.

Violation Date: 04-08-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/05/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Division: Sunnyvale Department of Public Safety

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 156813

Site Name: Stanford Research Systems, Inc.

Violation Date: 04-08-2021

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 05/05/2021. Universal waste (fluorescent light bulbs) are not properly labeled as universal waste with facility address, contents and accumulation date.

Violation Division: Sunnyvale Department of Public Safety

Violation Program: HW

Violation Source: CERS,

Site ID: 156813

Site Name: Stanford Research Systems, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Violation Date: 02-11-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/09/2016. Production area- (5) empty 5-gal containers not properly labeled as hazardous waste.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Discussed universal waste management, should they accumulate spent fluorescent lamps.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests- OK. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

| | |
|--------------------|---|
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-17-2015 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Hazardous waste is properly labeled and secondarily contained. Solder dross from old wave solder machine- OK. Containers are in good condition, kept closed while in storage. Time limits- OK. Emergency equipment is properly maintained and inspected. Training- OK |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-12-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HMBP was submitted on CERS 11/6/2019. Hazardous materials are properly labeled and secondarily contained. Training- OK. |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-11-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Hazardous materials properly labeled and secondarily contained. |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-13-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sunnyvale Department of Public Safety |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-14-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Compressed gas cylinders are properly secured. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was certified 10/23/2021. No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste from 1290 Reamwood Suite D and 1282 Reamwood are consolidated at this site. Solder machine waste is properly labeled. Receipts maintained on site (Santa Clara Hazardous Waste Program). No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 744-9040,

Affiliation Type Desc: Legal Owner
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 744-9040,

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Louissette Arosteguy
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Louissette Arosteguy
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 744-9040,

**Q75
NW
1/8-1/4
0.238 mi.
1257 ft.**

**STANFORD RESEARCH SYSTEMS, INC. BLDG. D
1290 REAMWOOD AVE STE D
SUNNYVALE, CA 94089
Site 3 of 3 in cluster Q**

**CA CERS HAZ WASTE S121790891
CA CERS N/A**

**Relative:
Lower
Actual:
6 ft.**

CERS HAZ WASTE:
Name: STANFORD RESEARCH SYSTEMS, INC. BLDG. D
Address: 1290 REAMWOOD AVE STE D
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 71105
CERS ID: 10470715
CERS Description: Hazardous Waste Generator

CERS:
Name: STANFORD RESEARCH SYSTEMS, INC. BLDG. D
Address: 1290 REAMWOOD AVE STE D
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 71105
CERS ID: 10470715
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Violation Date: 02-28-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 03/19/2018. 2 spent fluorescent lamps not marked with the required elements.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/05/2021. Solder waste collected from Rohs Solder Machine is not labeled as hazardous waste.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/05/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes: Returned to compliance on 05/05/2021. Solder waste is not collected at the point of generation and disposed of as hazardous waste. - Throughout facility.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained. Compressed gas cylinders are properly secured. Training- OK. HMBRP submitted on CERS 11/28/2019.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was certified 10/23/2021 . No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No longer generating hazardous waste at this facility. Operations changed solder to lead free. Manifests- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Cylinders are properly labeled.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is not typically generated as part of operation with
the new solder wave machine. No hazardous waste on facility at time of
inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP was submitted on CERS 11/6/2019. Hazardous materials are properly
labeled and secondarily contained. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste is consolidated at 1290 Reamwood facility. Hazardous waste permit required (CONTIG). Inspector to initiate paperwork. Accumulation times - OK. No Signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Louisette Arosteguy
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Stanford Research Systems, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 961-0264,

Affiliation Type Desc: Document Preparer
Entity Name: Louisette Arosteguy
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Louisette Arosteguy
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave, Ste C

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94089
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Stanford Research Systems, Inc
 Entity Title: Not reported
 Affiliation Address: 1290 Reamwood Ave, Ste C
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94089
 Affiliation Phone: (408) 744-9040,

Affiliation Type Desc: CUPA District
 Entity Name: Sunnyvale Department of Public Safety
 Entity Title: Not reported
 Affiliation Address: 505 W. Olive Avenue, Suite 150
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94086
 Affiliation Phone: (408) 730-7212,

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

Affiliation Type Desc: Legal Owner
 Entity Name: Stanford Research Systems, Inc
 Entity Title: Not reported
 Affiliation Address: 1290 Reamwood Ave Ste C
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94089
 Affiliation Phone: (408) 744-9040,

R76
SSE
1/8-1/4
0.239 mi.
1260 ft.

PG&E PROJECT T-1521
3005 DEMOCRACY WAY
SANTA CLARA, CA 95054
Site 1 of 4 in cluster R

RCRA NonGen / NLR 1026485701
CAC003091840

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20201106
 Handler Name: PG&E PROJECT T-1521
 Handler Address: 3005 DEMOCRACY WAY
 Handler City,State,Zip: SANTA CLARA, CA 95054

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT T-1521 (Continued)

1026485701

| | |
|--|---------------------------|
| EPA ID: | CAC003091840 |
| Contact Name: | NATHANIEL BERNER |
| Contact Address: | 6111 BOLLINGER CANYON RD |
| Contact City,State,Zip: | SAN RAMON, CA 94583 |
| Contact Telephone: | 925-658-0669 |
| Contact Fax: | Not reported |
| Contact Email: | NAB9@PGE.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: | PG&E EPA IDS |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | PG&E EPA IDS |
| Owner Type: | Other |
| Operator Name: | NATHANIEL BERNER |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT T-1521 (Continued)

1026485701

| | |
|---|------------------|
| 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: | 20201106 |
| 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: | NATHANIEL BERNER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6111 BOLLINGER CANYON RD |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PG&E EPA IDS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PG&E EPA IDS |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20201106 |
| Handler Name: | PG&E PROJECT T-1521 |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT T-1521 (Continued)

1026485701

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: 221210
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

R77
SSE
1/8-1/4
0.239 mi.
1260 ft.

CTT INC
3005 DEMOCRACY WY
SANTA CLARA, CA
Site 2 of 4 in cluster R

CA CUPA Listings S113004143
N/A

Relative:
Higher
Actual:
14 ft.

CUPA SANTA CLARA:
Name: CTT INC
Address: 3005 DEMOCRACY WY
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402264
Longitude: -121.982463
Record ID: PR0313165
Facility ID: FA0212077

R78
South
1/8-1/4
0.239 mi.
1262 ft.

PG&E PROJECT S-1026
3055 DEMOCRACY WAY
SANTA CLARA, CA 95054
Site 3 of 4 in cluster R

RCRA-LQG 1026723881
CAP000319269

Relative:
Higher
Actual:
14 ft.

RCRA-LQG:
Date Form Received by Agency: 20210210
Handler Name: PG&E PROJECT S-1026
Handler Address: 3055 DEMOCRACY WAY
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAP000319269
Contact Name: NATHANIEL BERNER
Contact Address: BOLLINGER CANYON ROAD
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-658-0669
Contact Fax: Not reported
Contact Email: NAB9@PGE.COM
Contact Title: SR. ENVIRONMENTAL FIELD SPECIALIST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

| | |
|--|----------------------------------|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 7640 |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | PACIFIC GAS AN ELECTRIC COMPANY |
| Owner Type: | Private |
| Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

| | |
|---|--------------|
| 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: | 20210217 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------|
| Waste Code: | D009 |
| Waste Description: | MERCURY |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PACIFIC GAS AN ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19050101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEAL STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | NAB9@PGE.COM |

| | |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19050101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEAL STREE |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | NAB9@PGE.COM |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 20210210 |
| Handler Name: | PG&E PROJECT S-1026 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 486210
 NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

R79
South
1/8-1/4
0.239 mi.
1262 ft.

PG&E PROJECT S-1026
3055 DEMOCRACY WAY
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1026715342
CAC003103758

Site 4 of 4 in cluster R

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210203
 Handler Name: PG&E PROJECT S-1026
 Handler Address: 3055 DEMOCRACY WAY
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAC003103758
 Contact Name: NATHANIEL BERNER
 Contact Address: 6111 BOLLINGER CANYON ROAD
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 925-658-0669
 Contact Fax: Not reported
 Contact Email: NAB9@PGE.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: PG&E-EPA IDS
 Mailing City,State,Zip: SAN FRANCISCO, CA 94120
 Owner Name: PG&E-EPA IDS
 Owner Type: Other
 Operator Name: NATHANIEL BERNER
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026715342

| | |
|--|---------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PG&E-EPA IDS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 7640 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026715342

| | |
|--------------------------------|----------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NATHANIEL BERNER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6111 BOLLINGER CANYON ROAD |
| Owner/Operator City,State,Zip: | SAN RAMON, CA 94583 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20210203 |
| Handler Name: | PG&E PROJECT S-1026 |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--------------------------|
| NAICS Code: | 221210 |
| NAICS Description: | NATURAL GAS DISTRIBUTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

S80
WSW
1/8-1/4
0.239 mi.
1263 ft.

INCHFAB
1244 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 1 of 7 in cluster S

RCRA NonGen / NLR

1027217377
CAL000469217

Relative:
Higher
Actual:
11 ft.

| | |
|-------------------------------|---------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20220311 |
| Handler Name: | INCHFAB |
| Handler Address: | 1244 REAMWOOD AVE |
| Handler City,State,Zip: | SUNNYVALE, CA 94089 |
| EPA ID: | CAL000469217 |
| Contact Name: | PARKER GOULD |
| Contact Address: | 1520 5TH ST |
| Contact City,State,Zip: | BERKELEY, CA 94710 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INCHFAB (Continued)

1027217377

| | |
|--|---------------------------|
| Contact Telephone: | 281-660-9076 |
| Contact Fax: | Not reported |
| Contact Email: | PGOULD@INCHFAB.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: | 1244 REAMWOOD AVE |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | INCHFAB INC |
| Owner Type: | Other |
| Operator Name: | PARKER GOULD |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INCHFAB (Continued)

1027217377

| | |
|---|--------------|
| 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: | 20220319 |
| 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: | PARKER GOULD |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1520 5TH ST |
| Owner/Operator City,State,Zip: | BERKELEY, CA 94710 |
| Owner/Operator Telephone: | 281-660-9076 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INCHFAB INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 408-621-0927 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20220311 |
| Handler Name: | INCHFAB |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

INCHFAB (Continued)

1027217377

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 334413
 NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

S81
WSW
1/8-1/4
0.239 mi.
1263 ft.

BEST IC LABORATORIES INC
1248 REAMWOOD AV
SUNNYVALE, CA 94089
Site 2 of 7 in cluster S

CA CUPA Listings **S121470844**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: BEST IC LABORATORIES INC
 Address: 1248 REAMWOOD AV
Actual: City,State,Zip: SUNNYVALE, CA 94089
11 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.405355
 Longitude: -121.988371
 Record ID: PR0314125
 Facility ID: FA0213529

S82
WSW
1/8-1/4
0.239 mi.
1263 ft.

INNERDYNE MEDICAL
1244 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 3 of 7 in cluster S

RCRA-SQG **1025879510**
CAP000093294

Relative: RCRA-SQG:
Higher Date Form Received by Agency: 20010314
Actual: Handler Name: INNERDYNE MEDICAL
11 ft. Handler Address: 1244 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAP000093294
 Contact Name: SEAN MORAN
 Contact Address: 195 MCDERMOTT RD
 Contact City,State,Zip: NORTH HAVEN, CT 06473
 Contact Telephone: 203-492-8190
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

| | |
|--|---------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1244 REAMWOOD AVE |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | TYCO HEALTHCARE U S S DIV |
| Owner Type: | Other |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

| | |
|--|--------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021022 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

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

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

Handler - Owner Operator:

| | |
|---------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TYCO HEALTHCARE U S S DIV |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 195 MCDERMOTT RD |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

Owner/Operator City,State,Zip: NORTH HAVEN, CT 06473
 Owner/Operator Telephone: 203-492-5000
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010314
 Handler Name: INNERDYNE MEDICAL
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S83
WSW
1/8-1/4
0.239 mi.
1263 ft.

BEST IC LABORATORIES INC
1248 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 4 of 7 in cluster S

RCRA-SQG 1000392357
FINDS CAD981972037
ECHO

Relative:
Higher
Actual:
11 ft.

RCRA-SQG:
 Date Form Received by Agency: 19870512
 Handler Name: BEST IC LABORATORIES INC
 Handler Address: 1248 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAD981972037
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1248 REAMWOOD AVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-745-1000
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

| | |
|--|---------------------|
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 1248 REAMWOOD AVE |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | QUBAIN MUNTHER |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

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

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19870512
Handler Name: BEST IC LABORATORIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54138
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002760478

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Registry ID: 110070717578

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000392357
Registry ID: 110002760478
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002760478>
Name: BEST IC LABORATORIES INC
Address: 1248 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

S84
WSW
1/8-1/4
0.239 mi.
1263 ft.

ENERVAULT CORPORATION
1244 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 5 of 7 in cluster S

RCRA-LQG 1016148107
FINDS CAR000239459
ECHO

Relative:
Higher
Actual:
11 ft.

RCRA-LQG: 20210702
Date Form Received by Agency: 20210702
Handler Name: ANTORA ENERGY INC
Handler Address: 1244 REAMWOOD AVENUE
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAR000239459
Contact Name: HALEY GILBERT
Contact Address: REAMWOOD AVENUE
Contact City,State,Zip: SUNNYVALE, CA 94089
Contact Telephone: 510-984-4866
Contact Fax: Not reported
Contact Email: HALEY@ANTORA.ENERGY
Contact Title: OPERATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

| | |
|--|--------------------------|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | REAMWOOD AVENUE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | QED LLC -ISAM QUBAIN |
| Owner Type: | Private |
| Operator Name: | ANTORA ENERGY INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

| | |
|---|--------------|
| 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: | 20210706 |
| 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: 2015

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

Year: 2013

[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: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U123
Waste Description: FORMIC ACID (C,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | QED, LLC - ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | 20060217 |
| 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: | ENERVAULT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20100405 |
| 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: | QED LLC -ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS, CA 94022 |
| Owner/Operator Telephone: | 650-305-5431 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | IQUBAIN@GMAIL.COM |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ANTORA ENERGY INC |
| Legal Status: | Private |
| Date Became Current: | 20210613 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244 REAMWOOD AVENUE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 510-984-4866 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | HALEY@ANTORA.ENERGY |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED LLC |
| Legal Status: | Private |
| Date Became Current: | 19820202 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED LLC |
| Legal Status: | Private |
| Date Became Current: | 19820202 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244-1248 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ENERVAULT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20091101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 408-636-7519 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED, LLC - ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | 20060217 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK COURT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

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

Historic Generators:

Receive Date: 20140301
Handler Name: ENERVAULT 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: 20160301
Handler Name: ENERVAULT (ASIGNMENT FOR THE BENEFIT IF CREDITORS) LLC
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: 20130612
Handler Name: ENERVAULT 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: 20210702
Handler Name: ANTORA ENERGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENERVAULT CORPORATION (Continued)

1016148107

List of NAICS Codes and Descriptions:

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

NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110049220735

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110055759969

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1016148107
Registry ID: 110049220735
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110049220735>
Name: ENERVAULT CORPORATION
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

S85
WSW
1/8-1/4
0.239 mi.
1263 ft.

PARIMAL SHAH OPERATIONS & IT DIRECTOR
1248 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA NonGen / NLR **1026040188**
CAC003046287

Site 6 of 7 in cluster S

Relative:
Higher
Actual:
11 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20191207
Handler Name: PARIMAL SHAH OPERATIONS & IT DIRECTOR
Handler Address: 1248 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089-2225

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARIMAL SHAH OPERATIONS & IT DIRECTOR (Continued)

1026040188

| | |
|--|-------------------------------------|
| EPA ID: | CAC003046287 |
| Contact Name: | PARIMAL SHAH OPERATIONS & IT DIRECT |
| Contact Address: | 1248 REAMWOOD AVE |
| Contact City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Contact Telephone: | 408-761-4378 |
| Contact Fax: | Not reported |
| Contact Email: | PARIMAL.SHAH@XORIAN.T.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: | 1248 REAMWOOD AVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Owner Name: | PARIMAL SHAH |
| Owner Type: | Other |
| Operator Name: | PARIMAL SHAH OPERATIONS & IT DIRECT |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARIMAL SHAH OPERATIONS & IT DIRECTOR (Continued)

1026040188

| | |
|---|------------------|
| 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: | 20200210 |
| 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: | PARIMAL SHAH OPERATIONS & IT DIRECT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1248 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Owner/Operator Telephone: | 408-761-4378 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PARIMAL SHAH |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022-2456 |
| Owner/Operator Telephone: | 650-305-5431 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------------------|
| Receive Date: | 20191207 |
| Handler Name: | PARIMAL SHAH OPERATIONS & IT DIRECTOR |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARIMAL SHAH OPERATIONS & IT DIRECTOR (Continued)

1026040188

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: 111199
NAICS Description: ALL OTHER GRAIN FARMING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S86
WSW
1/8-1/4
0.239 mi.
1263 ft.

ANTORA ENERGY
1244 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 7 of 7 in cluster S

CA CERS HAZ WASTE
CA CUPA Listings
CA NPDES
CA CIWQS
CA CERS
CA HWTS

S121470841
N/A

Relative:
Higher
Actual:
11 ft.

CERS HAZ WASTE:

Name: ANTORA ENERGY INC
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 575119
CERS ID: 10871443
CERS Description: Hazardous Waste Onsite Treatment

Name: ANTORA ENERGY INC
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 575119
CERS ID: 10871443
CERS Description: Hazardous Waste Generator

Name: INCHFAB
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 577108
CERS ID: 10877194
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: INNER-DYNE MEDICAL
Address: 1244 REAMWOOD AV
City,State,Zip: SUNNYVALE, CA 94089
Region: SANTA CLARA
PE#: 2253
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR
Program Identifier: INNER-DYNE MEDICAL-HW
Latitude: 37.405238
Longitude: -121.988372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Record ID: PR0315537
Facility ID: FA0213523

NPDES:

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
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 43NEC009237
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: 05/18/2021
Operator Name: Antora Energy
Operator Address: 1244 Reamwood Ave
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 535630
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC009237
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/18/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1244 Reamwood Ave
Discharge Name: Antora Energy
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: Antora Energy
Agency Address: 1244 Reamwood Ave, Sunnyvale, CA 94089
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC009237
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/18/2021
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: 37.40486
Longitude: -121.98795

CERS:

Name: ANTORA ENERGY INC
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 575119
CERS ID: 10871443
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 575119
Facility Name: Antora Energy Inc
Env Int Type Code: HMBP
Program ID: 10871443
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.404840
Longitude: -121.987860

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Troy Christensen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Entity Title: Managing Principal
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: QED LLC -Isam Qubain iqubain@gmail.com
Entity Title: Not reported
Affiliation Address: 28605 Matadero Creek Ct.
Affiliation City: Los Altos Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 305-5431,

Affiliation Type Desc: Document Preparer
Entity Name: Troy Christensen
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Troy Christensen
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Andrew Ponec
Entity Title: Not reported
Affiliation Address: 4385 Sedge st
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94555
Affiliation Phone: (510) 984-4866,

Affiliation Type Desc: Operator
Entity Name: Brendan Kayes
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) 475-0014,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Environmental Contact
Entity Name: Troy Christensen
Entity Title: Not reported
Affiliation Address: 1137 Solano Avenue, Unit 301
Affiliation City: Albany
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94706
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4385 Sedge st
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94555
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Antora Energy 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: ,

Name: INCHFAB
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 577108
CERS ID: 10877194
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 577108
Facility Name: InchFab
Env Int Type Code: HMBP
Program ID: 10877194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.404840
Longitude: -121.987860

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Parent Corporation
Entity Name: InchFab
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: ,

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 578824
CERS ID: 893593
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Antora Energy
Entity Title: Operator
Affiliation Address: 1244 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

HWTS:

Name: INCHFAB
Address: 1244 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000469217
Inactive Date: Not reported
Create Date: 03/11/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1244 REAMWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 94089
Owner Name: INCHFAB INC
Owner Address: 1244 REAMWOOD AVE
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Owner City,State,Zip: SUNNYVALE, CA 94089
 Contact Name: PARKER GOULD
 Contact Address: 1520 5TH ST
 Contact Address 2: Not reported
 City,State,Zip: BERKELEY, CA 94710
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.40490702
 Longitude: -121.987723

Name: ANTORA ENERGY INC
 Address: 1244 REAMWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAR000239459
 Inactive Date: Not reported
 Create Date: 09/09/2013
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 1244 REAMWOOD AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SUNNYVALE, CA 940890000
 Owner Name: ENERVAULT CORPORATION
 Owner Address: 1244 REAMWOOD AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SUNNYVALE, CA 940890000
 Contact Name: HALEY GILBERT
 Contact Address: 1244 REAMWOOD AVE
 Contact Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 Facility Status: Active
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.404846
 Longitude: -121.987872

N87
WNW
1/8-1/4
0.241 mi.
1275 ft.

WESTERN MICROWAVE (SOBRATO)
1271 REAMWOOD AVE
SUNNYVALE, CA 94089

CA CPS-SLIC S106235037
N/A

Site 12 of 16 in cluster N

Relative:
Lower
Actual:
7 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43S0174
 Facility Status: Remediation Plan
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN MICROWAVE (SOBRATO) (Continued)

S106235037

Date Post Remedial Action Monitoring Began: Not reported

N88
WNW
 1/8-1/4
 0.241 mi.
 1275 ft.

MICRO LITHOGRAPHY INC
 1273 REAMWOOD DR
 SUNNYVALE, CA 94089

CA CUPA Listings **S121470858**
 N/A

Site 13 of 16 in cluster N

Relative:
Lower
Actual:
 7 ft.

CUPA SANTA CLARA:
 Name: MICRO LITHOGRAPHY INC
 Address: 1273 REAMWOOD DR
 City,State,Zip: SUNNYVALE, CA 94089
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.406926
 Longitude: -121.988702
 Record ID: PR0314499
 Facility ID: FA0213580

N89
WNW
 1/8-1/4
 0.241 mi.
 1275 ft.

LASELCO PACIFIC
 1273 REAMWOOD AVE
 SUNNYVALE, CA 94089

RCRA NonGen / NLR **1000204046**
FINDS **CAD009452046**
ECHO

Site 14 of 16 in cluster N

Relative:
Lower
Actual:
 7 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19860601
 Handler Name: LASELCO PACIFIC
 Handler Address: 1273 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAD009452046
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1273 REAMWOOD AVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-734-4844
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA
 State District: 2
 Mailing Address: REAMWOOD AVE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: GUSTAVO E LASKA
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

| | |
|--|---------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 19860601 |
| Handler Name: | LASELCO PACIFIC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002636559 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000204046
 Registry ID: 110002636559
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002636559>
 Name: LASELCO PACIFIC
 Address: 1273 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089

**N90
 WNW
 1/8-1/4
 0.241 mi.
 1275 ft.**

**MICRO LITHOGRAPHY, INC.
 1273 REAMWOOD AVE
 SUNNYVALE, CA 94086**

**SEMS-ARCHIVE 1003879990
 CA0000768317**

Site 15 of 16 in cluster N

**Relative:
 Lower
 Actual:
 7 ft.**

SEMS Archive:
 Site ID: 0905133
 EPA ID: CA0000768317
 Name: MICRO LITHOGRAPHY, INC.
 Address: 1273 REAMWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94086
 Cong District: 12
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0905133
 EPA ID: CA0000768317
 Site Name: MICRO LITHOGRAPHY, INC.
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-01-23 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0905133
 EPA ID: CA0000768317
 Site Name: MICRO LITHOGRAPHY, INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY, INC. (Continued)

1003879990

| | |
|----------------------|-------------------------|
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1994-09-19 04:00:00 |
| Finish Date: | 1994-09-19 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0905133 |
| EPA ID: | CA0000768317 |
| Site Name: | MICRO LITHOGRAPHY, INC. |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1995-06-24 04:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |

N91 **WESTERN MICROWAVE INC**
WNW **1271 REAMWOOD AVE**
1/8-1/4 **SUNNYVALE, CA 94089**
0.241 mi.
1275 ft. **Site 16 of 16 in cluster N**

Relative:
Lower

Actual:
7 ft.

SEMS-ARCHIVE **1000403146**
RCRA-SQG **CAD009138900**
CA ENVIROSTOR
CA CPS-SLIC
CA DEED
FINDS
ECHO
CA Cortese
CA ENF
CA HIST CORTESE
CA WDS
CA CIWQS
CA CERS

SEMS Archive:
 Site ID: 0900170
 EPA ID: CAD009138900
 Name: WESTERN MICROWAVE, INC.
 Address: 1271 REAMWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 Cong District: 13
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0900170
 EPA ID: CAD009138900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1994-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-04-28 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1994-09-29 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-04-01 05:00:00
Finish Date: 1988-04-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

RCRA-SQG:

| | |
|--|--------------------------|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | WESTERN MICROWAVE INC |
| Handler Address: | 1271 REAMWOOD AVE |
| Handler City,State,Zip: | SUNNYVALE, CA 94086 |
| EPA ID: | CAD009138900 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | REAMWOOD AVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94086 |
| Owner Name: | A PUBLIC CORPORATION |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

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: 20000915
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19960901
Handler Name: WESTERN MICROWAVE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

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

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334419 |
| NAICS Description: | OTHER ELECTRONIC COMPONENT MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

ENVIROSTOR:

| | |
|------------------------|-------------------------|
| Name: | WESTERN MICROWAVE, INC |
| Address: | 1271 REAMWOOD AVENUE |
| City,State,Zip: | SUNNYVALE, CA 94086 |
| Facility ID: | 43360102 |
| Status: | Refer: RWQCB |
| Status Date: | 03/31/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 24 |
| Senate: | 13 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.40787 |
| Longitude: | -121.9890 |
| APN: | 104-31-028 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 104-31-028 |
| Alias Type: | APN |
| Alias Name: | CAD009138900 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Alias Type: EPA Identification Number
Alias Name: 110002635355
Alias Type: EPA (FRS #)
Alias Name: 110021331913
Alias Type: EPA (FRS #)
Alias Name: 43360102
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/27/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED
PRELIMINARY ASSESSMENT AND RECOMMEND MEDIUM-PRIORITY SCREENING SITE
INSPECTION EPA/CERCLA SITE PENDING STATUS: EPA SITE.

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

SLIC REG 2:

Region: 2
Facility ID: 43S0174
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089-2234
Region: STATE
Facility Status: Open - Remediation
Status Date: 09/11/1996
Global Id: SL0608543983
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4095905746051
Longitude: -121.989097595215
Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0174
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, * * 1,2-DICHLOROBENZENE, Other Solvent or Non-Petroleum Hydrocarbon, Freon, Tetrachloroethylene (PCE), Vinyl chloride, Xylene
Site History: Sobrato Development (Sobrato) - RP for former WMI - conducted groundwater extraction and treatment (GWET) at the site until 2003 when asymptotic chlorinated VOC levels were achieved. Based on a successful subsequent enhanced reductive dechlorination (ERD) pilot study, Sobrato proceeded with a full-scale ERD injection program that has been at least partially successful in reducing the CVOC levels in groundwater. The Regional Water Board issued closure for on-site vapor intrusion concerns in 2006. With elevated CVOC levels in the downgradient well P5 and off-site groundwater data gaps, however, Sobrato also evaluated the adjacent off-property building to verify that IA-CVOC levels were below levels of concern. Adjacent sites overseen by the Water Board include the upgradient Lockheed-Martin site to the south and cross-gradient Intersil-Hammerwood site to the west. A slurry wall separates the subject site and Intersil-Hammerwood who installed the wall as part of the Permeable Reaction Barrier at the north end of that site. With the PRB functioning as intended, the downgradient off-site groundwater impacts at well P5 appear to be originating from the subject site.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL0608543983
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/02/2003
File Name: Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002635355

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

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

ECHO:

Envid: 1000403146
Registry ID: 110002635355
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002635355>
Name: WESTERN MICROWAVE INC
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438195N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 201534
Agency Name: Not reported
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.4125
Place Longitude: -122.97917
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|----------------------------------|-----------------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDNONMUNIPRCS |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | Not reported |
| Reg Measure Id: | 146135 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | 99-051 |
| Npdes# CA#: | CAG912003 |
| Major-Minor: | Minor |
| Npdes Type: | OTH |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | 5688 |
| Status: | Historical |
| Status Date: | 07/15/2013 |
| Effective Date: | 07/21/1999 |
| Expiration/Review Date: | 07/21/2004 |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | G |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 256203 |
| Region: | 2 |
| Order / Resolution Number: | R2-2003-0116 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 02/18/2004 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195002
Description: MMP for release exceeding effluent limits for vinyl chloride and trichloroethylene. \$6000 MMP. Signed waiver and sponsored an SEP for \$6000 with the Marine Sciences Institute.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 6/15/2004
Of Programs1: 1
Total Assessment Amount: 6000
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 6000

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 201534
Agency Name: Sobrato Development Companies
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.4125
Place Longitude: -122.97917
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.0504
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

WDID: 2 438195002
Reg Measure Id: 183044
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 05/05/2009
Effective Date: 05/26/1995
Expiration/Review Date: Not reported
Termination Date: 05/05/2009
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): 225143
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 04/16/1997
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/16/1997
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195002
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

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 272204
Agency Name: Western Microwave Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|----------------------------------|----------------------------|
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222603
Region: 2
Order / Resolution Number: 97-057
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 04/17/1997
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438195N01
Description: FINAL SCR
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 272204
Agency Name: Western Microwave Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|------------------------------|
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221956 |
| Region: | 2 |
| Order / Resolution Number: | 93-048 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 05/19/1993 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195N01 |
| Description: | SCR- |
| Program: | UNREGS |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 272204
Agency Name: Western Microwave Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438195N01
Reg Measure Id: 162036
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221952
Region: 2
Order / Resolution Number: 93-088
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/21/1993
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195N01
Description: ACL-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 21500
Initial Assessed Amount: 0
Liability \$ Amount: 21500
Project \$ Amount: 0
Liability \$ Paid: 21500
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 21500

HIST CORTESE:

edr_fname: SCR-WESTERN MICROWAVE/SOB
edr_fadd1: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438195N01

WDS:

Name: 1271 REAMWOOD WESTRN MICROWAV
Address: 1271 REAMWOOD AVE
City: SUNNYVALE
Facility ID: San Francisco Bay 438195002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Subregion: 2
Facility Telephone: Not reported
Facility Contact: WILLIAM E. BURNS
Agency Name: SOBRATO DEVELOPMENT COMPANIES
Agency Address: 10600 N. DE ANZA BLVD STE 200
Agency City,St,Zip: CUPERTINO 950142031
Agency Contact: WILLIAM E. BURNS
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3679
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Agency: Sobrato Development Companies
Agency Address: 10600 N. De Anza Blvd, Ste 200, Cupertino, CA 95014-2031
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 3679
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R2-2004-0055
WDID: 2 438195002
NPDES Number: CAG912003
Adoption Date: Not reported
Effective Date: 05/26/1995
Termination Date: 05/05/2009
Expiration/Review Date: Not reported
Design Flow: 0.0504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.4125
Longitude: -122.97917

CERS:

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089-2234
Site ID: 187646
CERS ID: SL0608543983
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 5750 ALMADEN EXPRESSWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4082652607,

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 348216
CERS ID: 201534
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 348216
Site Name: 1271 Reamwood, Westrn Microwav
Violation Date: 10-26-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cis-1,2-dichloroethene detected at 43 ug/l in effluent. Permit limit is 5 ug/l
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Enforcement Action:
 Site ID: 348216
 Site Name: 1271 Reamwood, Westrn Microwav
 Site Address: 1271 REAMWOOD
 Site City: SUNNYVALE
 Site Zip: 94086
 Enf Action Date: 02-18-2004
 Enf Action Type: Administrative Enforcement with Penalty
 Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS,

Site ID: 348216
 Site Name: 1271 Reamwood, Westrn Microwav
 Site Address: 1271 REAMWOOD
 Site City: SUNNYVALE
 Site Zip: 94086
 Enf Action Date: 04-16-1997
 Enf Action Type: Oral Communication
 Enf Action Description: Oral Communication
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS,

O92
SSW
1/8-1/4
0.247 mi.
1304 ft.

CONVERGENT TECHNOLOGIES
4900 PATRICK HENRY DRIVE
SAN JOSE, CA 95134

RCRA NonGen / NLR
FINDS
ECHO

1000430857
CAD981419658

Site 3 of 3 in cluster O

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19860616
 Handler Name: CONVERGENT TECHNOLOGIES
 Handler Address: 4900 PATRICK HENRY DRIVE
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981419658
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 4900 PATRICK HENRY DRIVE
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-434-2848
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 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: CA
 State District: 2
 Mailing Address: 2700 NORTH FIRST STREET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONVERGENT TECHNOLOGIES (Continued)

1000430857

| | |
|--|---------------------|
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | KIMBAL-SMALL |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVERGENT TECHNOLOGIES (Continued)

1000430857

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19860616
Handler Name: CONVERGENT TECHNOLOGIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONVERGENT TECHNOLOGIES (Continued)

1000430857

FINDS:

Registry ID: 110002699508

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000430857
 Registry ID: 110002699508
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002699508>
 Name: CONVERGENT TECHNOLOGIES
 Address: 4900 PATRICK HENRY DRIVE
 City,State,Zip: SAN JOSE, CA 95134

T93
West
1/8-1/4
0.248 mi.
1312 ft.

ORCHARD ULTRASOUND INNOVATION, LLC
1253 REAMWOOD AVE
SUNNYVALE, CA 94089

CA CUPA Listings **S121470849**
CA CERS **N/A**

Site 1 of 5 in cluster T

Relative:
Higher
Actual:
9 ft.

CUPA SANTA CLARA:

Name: DATA INSTRUMENTS ASG
 Address: 1253 REAMWOOD AV
 City,State,Zip: SUNNYVALE, CA 94086
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.405606
 Longitude: -121.988707
 Record ID: PR0317199
 Facility ID: FA0213542

CERS:

Name: ORCHARD ULTRASOUND INNOVATION, LLC
 Address: 1253 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 572851
 CERS ID: 10120576
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 572851
 Site Name: Orchard Ultrasound Innovation, LLC
 Violation Date: 03-25-2015
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

storing/handling a hazardous material at or above reportable quantities.
Returned to compliance on 03/27/2015.

Violation Notes: Sunnyvale Department of Public Safety
Violation Division: HMRRP
Violation Program: CERS,
Violation Source:

Site ID: 572851
Site Name: Orchard Ultrasound Innovation, LLC
Violation Date: 03-10-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Returned to compliance on 03/28/2016. All contact information on the HMBP were not current and the hazardous materials inventory had not been revised since materials had been removed. Operator in progress of revising HMBP during site inspection.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Transitioned to monthly hazardous waste p/u beginning in January. Training-OK; Manifests maintained onsite >3 years. Discussed labeling dates/ empty weekly SAA.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closure walkthrough- removed hazardous materials and hazardous waste

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Properly disposed of retrograde material through Stericycle lab pack. Quantities of material significantly reduced.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 572851
Facility Name: Orchard Ultrasound Innovation, LLC
Env Int Type Code: HMBP
Program ID: 10120576
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.405184
Longitude: -121.988593

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Property Owner
Entity Name: FINN CAPITAL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Affiliation Address: 160 Bovet Road
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402-3114
Affiliation Phone: (408) 955-1456,

Affiliation Type Desc: Document Preparer
Entity Name: Gabriella Deville
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Chunfu Lin
Entity Title: Not reported
Affiliation Address: 1253 REAMWOOD AVE.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1253 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gabriella Deville
Entity Title: Office/Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Orchard Ultrasound Innovation, 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: (669) 732-9372,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Affiliation Type Desc: Legal Owner
Entity Name: Priscilla Babb
Entity Title: Not reported
Affiliation Address: 1253 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (909) 967-9931,

Affiliation Type Desc: Parent Corporation
Entity Name: Orchard Ultrasound Innovation, 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: ,

T94
West
1/8-1/4
0.248 mi.
1312 ft.

APTECH ENGINEERING SVCS INC
1253 REAMWOOD AV
SUNNYVALE, CA 94089
Site 2 of 5 in cluster T

CA CUPA Listings **S121470867**
N/A

Relative:
Higher
Actual:
9 ft.

CUPA SANTA CLARA:
Name: APTECH ENGINEERING SVCS INC
Address: 1253 REAMWOOD AV
City,State,Zip: SUNNYVALE, CA 94089
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405606
Longitude: -121.988707
Record ID: PR0314118
Facility ID: FA0213594

T95
West
1/8-1/4
0.248 mi.
1312 ft.

ICON BIOSCIENCE INC
1253 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 3 of 5 in cluster T

RCRA NonGen / NLR **1024819685**
CAL000330500

Relative:
Higher
Actual:
9 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20080307
Handler Name: ICON BIOSCIENCE INC
Handler Address: 1253 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089-2226
EPA ID: CAL000330500
Contact Name: CATHY GERLETT
Contact Address: 1253 REAMWOOD AVE
Contact City,State,Zip: SUNNYVALE, CA 94089
Contact Telephone: 650-208-8924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICON BIOSCIENCE INC (Continued)

1024819685

| | |
|--|-----------------------------|
| Contact Fax: | 408-228-8312 |
| Contact Email: | CGERLETT@ICONBIOSCIENCE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1253 REAMWOOD AVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-2226 |
| Owner Name: | ICON BIOSCIENCE INC |
| Owner Type: | Other |
| Operator Name: | CATHY GERLETT |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICON BIOSCIENCE INC (Continued)

1024819685

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: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ICON BIOSCIENCE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1253 REAMWOOD AVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089-2226
Owner/Operator Telephone: 408-734-8188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CATHY GERLETT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1253 REAMWOOD AVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 650-208-8924
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080307
Handler Name: ICON BIOSCIENCE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ICON BIOSCIENCE INC (Continued)

1024819685

List of NAICS Codes and Descriptions:

NAICS Code: 325412
 NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T96
West
1/4-1/2
0.252 mi.
1328 ft.

SENSYM, INC. - SUNNYVALE
1255 REAMWOOD AVENUE
SUNNYVALE, CA 94089
Site 4 of 5 in cluster T

CA ENVIROSTOR S110494283
N/A

Relative:
Higher
Actual:
9 ft.

ENVIROSTOR:
 Name: SENSYM, INC. - SUNNYVALE
 Address: 1255 REAMWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002686
 Status: Inactive - Needs Evaluation
 Status Date: 10/21/1999
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40558
 Longitude: -121.9889
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980813018
 Alias Type: EPA Identification Number
 Alias Name: 71002686
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Non-Submittal
 Completed Date: 10/21/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM, INC. - SUNNYVALE (Continued)

S110494283

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

U97
West
1/4-1/2
0.255 mi.
1349 ft.

LOCKHEED
1235 ELKO DR
SUNNYVALE, CA 94089

CA CPS-SLIC
CA Cortese
CA EMI

S101542320
N/A

Site 1 of 3 in cluster U

Relative:
Higher

SLIC REG 2:
Region: 2
Facility ID: 43S0808
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
9 ft.

CORTESE:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591774
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S101542320

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: LOCKHEED MISSILES & SPACE CO
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3313
Air District Name: BA
SIC Code: 3761
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MISSILES & SPACE CO
Address: 1235 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089-2211
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3313
Air District Name: BA
SIC Code: 3761
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

U98
West
1/4-1/2
0.255 mi.
1349 ft.

LOCKHEED
1235 ELKO DR
SUNNYVALE, CA 94089
Site 2 of 3 in cluster U

CA LUST S108748861
CA CPS-SLIC N/A
CA DEED
CA Cortese
CA ENF
CA CERS

Relative:
Higher
Actual:
9 ft.

LUST:
Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591774
Global Id: T0608591774
Latitude: 37.4064
Longitude: -121.988488
Status: Completed - Case Closed
Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1949
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608591774
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Reported

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Stopped

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Discovery

LUST:

Global Id: T0608591774
Status: Open - Case Begin Date
Status Date: 04/26/1993

Global Id: T0608591774
Status: Open - Inactive
Status Date: 04/26/1993

Global Id: T0608591774
Status: Open - Site Assessment
Status Date: 04/26/1993

Global Id: T0608591774
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Status Date: 01/11/2011

CPS-SLIC:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/14/2017
Global Id: SL18285706
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.407187317016
Longitude: -121.989140510559
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0808
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride

Site History: This site is south of and adjacent to the former Western Microwave site and southeast of former Intersil-Hammerwood. GWET has reduced chlorinated VOC (CVOC) levels in groundwater 100 to 400 ppb down to 50 to 200 ppb and appears to have been in an asymptotic mode for at least a year. However, prior soil analytical from a sump removal activities in the 1990s indicated potential vadose-zone source under the northeastern corner of the building. Lockheed-Martin conducted a voluntary vapor intrusion (VI) assessment that revealed elevated CVOC levels in the soil gas but no detection of the CVOC of concern (vinyl chloride) in the indoor air. Subsequent indoor air testing indicated that CVOC levels in the breathing zone were on the same order of magnitude as the outside/ambient air.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL18285706
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 01/29/2016
File Name: Geotracker Land Use/Deed Restrictions

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL18285706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/05/1998
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438473N01
Solid Waste Id No: Not reported
Waste Management Ut Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438473N01
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Waste Management Unit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: 2
Facility Id: 201520
Agency Name: Lockheed Martin Corporation & Sobrato
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438473N01
Reg Measure Id: 162683
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

| | |
|-----------------------------------|---------------------------------------|
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222504 |
| Region: | 2 |
| Order / Resolution Number: | 97-011 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 01/15/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438473N01 |
| Description: | SCR |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | 1235 ELKO DRIVE, SUNNYVALE |
| Address: | 1235 ELKO |
| City,State,Zip: | SUNNYVALE, CA |
| Region: | 2 |
| Facility Id: | 201520 |
| Agency Name: | Lockheed Martin Corporation & Sobrato |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

| | |
|----------------------------------|------------------------------|
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438473N01 |
| Reg Measure Id: | 162683 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222178 |
| Region: | 2 |
| Order / Resolution Number: | 97-145 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/17/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Title: Enforcement - 2 438473N01
Description: NPD NO PERMIT. TREATED WASTEWATER DISCHARGED TO SAN. SEWER.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 217307
CERS ID: T0608591774
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Site ID: 196347
CERS ID: SL18285706
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V99 **EDELWEISS DAIRY/3COM**
NNE **2955 OLD MTN VIEW-ALVISO RD**
1/4-1/2 **SANTA CLARA, CA 95054**
0.258 mi.
1364 ft. **Site 1 of 2 in cluster V**

CA LUST **S103473159**
CA HIST LUST **N/A**
CA Cortese
CA CERS

Relative:
Lower
Actual:
6 ft.

LUST:
Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA 95054
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500543
Global Id: T0608500543
Latitude: 37.410484
Longitude: -121.980416
Status: Completed - Case Closed
Status Date: 12/02/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500543
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500543
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500543
Action Type: ENFORCEMENT
Date: 12/02/1994
Action: Closure/No Further Action Letter

Global Id: T0608500543
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608500543
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Date: 06/20/1988
Action: Excavation

Global Id: T0608500543
Action Type: RESPONSE
Date: 07/07/1994
Action: Other Report / Document

Global Id: T0608500543
Action Type: ENFORCEMENT
Date: 12/19/1989
Action: Notice of Responsibility - #40393

LUST:

Global Id: T0608500543
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608500543
Status: Open - Site Assessment
Status Date: 04/16/1987

Global Id: T0608500543
Status: Open - Site Assessment
Status Date: 04/23/1988

Global Id: T0608500543
Status: Open - Verification Monitoring
Status Date: 01/23/1992

Global Id: T0608500543
Status: Completed - Case Closed
Status Date: 12/02/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W16F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/16/1987
Pollution Characterization Began: 4/23/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/23/1992

LUST SANTA CLARA:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Region: SANTA CLARA
SCVWD ID: 06S1W16F01F
Date Closed: 12/02/1994
EDR Link ID: 06S1W16F01F

HIST LUST SANTA CLARA:

Name: Edelweiss Dairy/3COM
Address: 2955 Old Mtn View-Alviso Rd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W16F01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-12-02 00:00:00

CORTESE:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500543
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 237609
CERS ID: T0608500543
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400,

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

T100
West
1/4-1/2
0.260 mi.
1371 ft.

LOCKHEED ADVANCED MARINE SYSTEM
1235 ELKO DR BLDG 521
SANTA CLARA, CA 95054

Site 5 of 5 in cluster T

RCRA NonGen / NLR **1000270362**
FINDS **CAD981694599**
ECHO
CA HIST CORTESE

Relative:
Higher

Actual:
9 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19930525
 Handler Name: LOCKHEED ADVANCED MARINE SYSTEM
 Handler Address: 1235 ELKO DR BLDG 521
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD981694599
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1235 ELKO DR BLDG 521
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-742-7661
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA
 State District: 2
 Mailing Address: 1235 ELKO DR BLDG 521
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: LOCKHEED MISSILES & SPACE
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

| | |
|--|---------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LOCKHEED MISSILES & SPACE |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 19930525
Handler Name: LOCKHEED ADVANCED MARINE SYSTEM
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900522
Handler Name: LOCKHEED MISSILES & SPACE CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: LOCKHEED MISSILES & SPACE CO., 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

List of NAICS Codes and Descriptions:

NAICS Code: 336414
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336415
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002755536

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000270362
Registry ID: 110002755536
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002755536>
Name: LOCKHEED ADVANCED MARINE SYSTEM
Address: 1235 ELKO DR BLDG 521
City,State,Zip: SANTA CLARA, CA 95054

HIST CORTESE:

edr_fname: SCR-1235 ELKO DRIVE, SUNN
edr_fadd1: 1235 ELKO
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438473N01

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

101
 WNW
 1/4-1/2
 0.271 mi.
 1430 ft.

SILICON VALLEY CA-1 LLC
1277 REAMWOOD AVE
SUNNYVALE, CA 94089

CA ENVIROSTOR
 CA EMI
 CA HAZNET
 CA CIWQS
 CA CERS
 CA HWTS

S105939026
 N/A

Relative:
 Lower

ENVIROSTOR:

Actual:
 7 ft.

Name: PANELTEC, INC.
 Address: 1277 REAMWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002891
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40907
 Longitude: -121.9891
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981626005
 Alias Type: EPA Identification Number
 Alias Name: 71002891
 Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

EMI:

Name: TALIQ CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.607
Reactive Organic Gases Tons/Yr: 0.4992074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .508
Reactive Organic Gases Tons/Yr: .4034406
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 95326
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.26000000000000001
Reactive Organic Gases Tons/Yr: 0.17068439999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.4999999999999997E-3

Name: CITALA US INC

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20499999999999999
Reactive Organic Gases Tons/Yr: 0.14568439999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.0000000000000001E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.499999999999997E-3

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002222222222222

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.204636637
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004499998
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003149998

HAZNET:

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892234
Contact: GINA DONALDSON
Telephone: 4082170921
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: UTD981552177
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: 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

SILICON VALLEY CA-1 LLC (Continued)

S105939026

| | |
|------------------|--|
| Tons: | 0.0075 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.015 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.3753 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.2085 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 50.568 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 3.276 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.18 |
| Year: | 2013 |
| Gepaid: | CAC002750920 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.15 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.25

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

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

Additional Info:

Year: 2013
Gen EPA ID: CAC002750920

Shipment Date: 20131217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 012199899JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSD EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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

Shipment Date: 20131217
Creation Date: 8/19/2014 22:15:04
Receipt Date: 20140123
Manifest ID: 012199896JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSD EPA ID: TXD982290140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

| | |
|-------------------------|--|
| Trans Name: | CLEAN HARBORS LA PORTE LP |
| 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: | H121 - Neutralization Only |
| 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: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM 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: | D022 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

| | |
|-------------------------|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM 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: | 0.18 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| 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: | 20131217 |
| Creation Date: | 5/24/2014 22:15:13 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Receipt Date: 20140114
Manifest ID: 012199894JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 012199894JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 012199894JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

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: 0.0025
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: 20131217
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140116
Manifest ID: 012199899JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: CITALA US INC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: Citala US Inc
Agency Address: 1277 Reamwood Ave, Sunnyvale, CA 94089
Place/Project Type: Industrial - Electronic Components, NEC
SIC/NAICS: 3679
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015188
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/11/1999
Termination Date: 08/26/2015
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

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: 37.40742
Longitude: -121.98859

CERS:

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089-2234
Site ID: 485990
CERS ID: 110009538330
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES STRAIN
Entity Title: Not reported
Affiliation Address: 1277 REAMWOOD AVE
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 459723
CERS ID: 110054341903
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAC002750920
Inactive Date: 02/11/2014
Create Date: 11/12/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: SILICON VALLEY CA-1 LLC
Owner Address: 3303 OCTAVIUS DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95054
Contact Name: GINA DONALDSON
Contact Address: 3303 OCTAVIUS DR
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.406648
Longitude: -121.988635

V102
NNE
1/4-1/2
0.292 mi.
1541 ft.

**EDELWEISS DAIRY
5400 BAY FRONT PLAZA
SANTA CLARA, CA**

**CA HIST CORTESE S102429116
N/A**

Site 2 of 2 in cluster V

Relative:
Lower

HIST CORTESE:
edr_fname: EDELWEISS DAIRY
edr_fadd1: 5400 BAY FRONT PLAZA
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1040

Actual:
6 ft.

W103
NW
1/4-1/2
0.294 mi.
1554 ft.

**CALIFORNIA CIRCUIT ENGRNG INC
1292 REAMWOOD AVE
SUNNYVALE, CA 94086**

**SEMS-ARCHIVE 1000252314
RCRA-SQG CAD063552467
CA CPS-SLIC
CA CERS HAZ WASTE
FINDS
ECHO
CA HWTS**

Site 1 of 4 in cluster W

Relative:
Lower

SEMS Archive:
Site ID: 0901497
EPA ID: CAD063552467
Name: CALIFORNIA CIRCUIT ENGRNG INC
Address: 1292 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086
Cong District: 12
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
7 ft.

SEMS Archive Detail:

Region: 09
Site ID: 0901497
EPA ID: CAD063552467
Site Name: CALIFORNIA CIRCUIT ENGRNG INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Region: 09
Site ID: 0901497
EPA ID: CAD063552467
Site Name: CALIFORNIA CIRCUIT ENGRNG INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901497
EPA ID: CAD063552467
Site Name: CALIFORNIA CIRCUIT ENGRNG INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 05:00:00
Finish Date: 1981-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901497
EPA ID: CAD063552467
Site Name: CALIFORNIA CIRCUIT ENGRNG INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1986-05-01 04:00:00
Finish Date: 1987-01-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 19960901
Handler Name: CALIFORNIA CIRCUIT ENGRNG INC
Handler Address: 1292 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD063552467
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

| | |
|--|--------------------------|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 1292 REAMWOOD AV |
| Mailing City,State,Zip: | SUNNYVALE, CA 94086 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

| | |
|---|--------------|
| 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: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|--|-------------------------------|
| Receive Date: | 19960901 |
| Handler Name: | CALIFORNIA CIRCUIT ENGRNG INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Receive Date: 19810120
Handler Name: CALIFORNIA CIRCUIT ENGRNG INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SLIC REG 2:

Region: 2
Facility ID: 43-1916
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: 43-1916
How Discovered: OM
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 7/1/1984
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:

Name: DUCATI NORTH AMERICA HEADQUARTERS
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 576651
CERS ID: 10875700
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 576651
Facility Name: Ducati North America Headquarters
Env Int Type Code: HWG
Program ID: 10875700
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.410120
Longitude: -121.988090

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Bradley
Entity Title: Not reported
Affiliation Address: 1292 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Eric Bradley
Entity Title: Technical Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Operator
Entity Name: Ducati North America
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: (650) 933-9800,

Affiliation Type Desc: Legal Owner
Entity Name: 1292 RMWD LLC (James Wehrly)
Entity Title: Not reported
Affiliation Address: 10049 Oakleaf Place
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (650) 464-9523,

Affiliation Type Desc: Property Owner
Entity Name: 1292 RMWD LLC (James Wehrly)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Entity Title: Not reported
Affiliation Address: 10049 Oakleaf Place
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (650) 464-9523,

Affiliation Type Desc: Document Preparer
Entity Name: Eric Bradley
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1292 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Ducati North America Headquarters
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: ,

FINDS:

Registry ID: 110002653548

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000252314
Registry ID: 110002653548

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002653548>
Name: CALIFORNIA CIRCUIT ENGRNG INC
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086

HWTS:

Name: DUCATI NORTH AMERICA
Address: 1292 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000457432
Inactive Date: Not reported
Create Date: 10/12/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1292 REAMWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 94089
Owner Name: DUCATI NORTH AMERICA
Owner Address: 1292 REAMWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 94089
Contact Name: ERIC BRADLEY
Contact Address: 1292 REAMWOOD AVE
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.41011901
Longitude: -121.988149

NAICS:

EPA ID: CAL000457432
Create Date: 2020-10-12 12:47:04.383
NAICS Code: 541940
NAICS Description: Veterinary Services
Issued EPA ID Date: 2020-10-12 12:47:04.38000
Inactive Date: Not reported
Facility Name: DUCATI NORTH AMERICA
Facility Address: 1292 REAMWOOD AVE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 94089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W104
NW
1/4-1/2
0.294 mi.
1554 ft.

CALIFORNIA CIRCUIT ENGINEERING
1292 REAMWOOD AVE
SUNNYVALE, CA 94086

CA ENVIROSTOR S101542272
CA HIST CORTESE N/A

Site 2 of 4 in cluster W

Relative:
Lower

ENVIROSTOR:

Actual:
7 ft.

Name: CALIFORNIA CIRCUIT ENGINEERING
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Facility ID: 43360034
Status: Refer: RWQCB
Status Date: 01/01/1984
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41013
Longitude: -121.9880
APN: 104-31-036
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL Lead Cyanide (free Nickel)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104-31-036
Alias Type: APN
Alias Name: CAD063552467
Alias Type: EPA Identification Number
Alias Name: 110002653548
Alias Type: EPA (FRS #)
Alias Name: 43360034
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGINEERING (Continued)

S101542272

Comments: Source of Activity: Manufacturing of printed circuit board, chemical etching, electrolysis plating, silk screening. CA Circuit moved to Fremont, CA by July 1984. On 11/01/84 removed wastes & decontamination of premises process certified by Emcon, but DHS & RWQCB not satisfied. RWQCB is conducting an investigation on adjacent property to determine the source of contamination. Preliminary Assessment submitted to EPA (Cercla 104).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1984
Comments: Approximately of 7,410 gallons of contaminated liquid and 10,280 pounds of contaminated soil were removed from the site. The site was referred to the RWQCB subsequent to the removal action for the investigation of suspected groundwater contamination. Based on this referral, the site is "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: Facility identified via Superfund Notification.

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

HIST CORTESE:
edr_fname: CALIFORNIA CIRCUIT ENGINE
edr_fadd1: 1292 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W105 CALIFORNIA CIRCUIT
NW 1292 REAMWOOD AVE
1/4-1/2 SUNNYVALE, CA 94089
0.294 mi.
1554 ft. Site 3 of 4 in cluster W

CA CPS-SLIC S118504621
CA CERS N/A

Relative:
Lower
Actual:
7 ft.

CPS-SLIC:
Name: CALIFORNIA CIRCUIT
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/17/1985
Global Id: T0608591746
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4096
Longitude: -121.9877
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1916
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Solvent release from UST. May be a closed facility. Based on the reports and notes in the file, on July 17, 1985, the RWQCB issued a "No Action at this time" letter, indicating the site did not appear to pose a significant risk to the environment and health.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: CALIFORNIA CIRCUIT
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 248450
CERS ID: T0608591746
CERS Description: Cleanup Program Site

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

Name: CALIFORNIA CIRCUIT
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 248450
CERS ID: T10000009526
CERS Description: Cleanup Program Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT (Continued)

S118504621

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

| | | | |
|---|--|--|---------------------------------|
| W106 NW 1/4-1/2 0.294 mi. 1554 ft. | CALIFORNIA CIRCUIT 1292 REAMWOOD AVE SUNNYVALE, CA 94089 Site 4 of 4 in cluster W | CA CPS-SLIC CA HIST UST | U001594998 N/A |
|---|--|--|---------------------------------|

| | |
|--|---|
| Relative: Lower Actual: 7 ft. | CPS-SLIC: Name: CALIFORNIA CIRCUIT Address: 1292 REAMWOOD AVE City,State,Zip: SUNNYVALE, CA 94089 Region: STATE Facility Status: Open - Inactive Status Date: 10/20/2016 Global Id: T10000009526 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency Case Number: Not reported Latitude: 37.41009 Longitude: -121.98812 Case Type: Cleanup Program Site Case Worker: Not reported Local Agency: Not reported RB Case Number: 43S0617 File Location: Not reported Potential Media Affected: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE) Site History: Not reported |
|--|---|

Click here to access the California GeoTracker records for this facility:

HIST UST:

| | |
|--------------------|---|
| Name: | CALIFORNIA CIRCUIT ENG |
| Address: | 1292 REAMWOOD AVE |
| City,State,Zip: | SUNNYVALE, CA 94089 |
| File Number: | 0002CF48 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF48.pdf |
| Region: | STATE |
| Facility ID: | 00000047993 |
| Facility Type: | Other |
| Other Type: | ELECT. MANUF. |
| Contact Name: | DOUG OLSON |
| Telephone: | 4156514940 |
| Owner Name: | CALIFORNIA CIRCUIT ENGINEERING |
| Owner Address: | 1292 REAMWOOD AVE. |
| Owner City,St,Zip: | SUNNYVALE, CA 94089 |
| Total Tanks: | 0001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT (Continued)

U001594998

Tank Num: 001
Container Num: 01
Year Installed: 1976
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

U107
West
1/4-1/2
0.300 mi.
1586 ft.

WESTAK/QUALITEK, INC.
1225 ELKO DRIVE
SUNNYVALE, CA 94089

CA ENVIROSTOR **S104573961**
N/A

Site 3 of 3 in cluster U

Relative:
Higher
Actual:
9 ft.

ENVIROSTOR:
Name: WESTAK/QUALITEK, INC.
Address: 1225 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 71002619
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.4069
Longitude: -121.9899
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD087011003
Alias Type: EPA Identification Number
Alias Name: 110002662280
Alias Type: EPA (FRS #)
Alias Name: 71002619
Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTAK/QUALITEK, INC. (Continued)

S104573961

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

**X108
 NE
 1/4-1/2
 0.304 mi.
 1607 ft.**

**GREAT AMERICA SHELL
 5390 GREAT AMERICA PKWY
 SANTA CLARA, CA 95050**

Site 1 of 3 in cluster X

**RCRA-SQG 1004678103
 CA LUST CAR000105114
 FINDS
 ECHO
 CA Cortese
 CA CERS**

**Relative:
 Lower**

**Actual:
 8 ft.**

RCRA-SQG:
 Date Form Received by Agency: 20010913
 Handler Name: SHELL SERVICE STATION
 Handler Address: 5390 GREAT AMERICA
 Handler City,State,Zip: SANTA CLARA, CA 95051
 EPA ID: CAR000105114
 Contact Name: SONDR A BIENVENU
 Contact Address: P O BOX 2648
 Contact City,State,Zip: HOUSTON, TX 77252-2648
 Contact Telephone: 713-241-5036
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P O BOX 2648
 Mailing City,State,Zip: HOUSTON, TX 77252-2648
 Owner Name: EQUILON ENTERPRISES L L C
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

| | |
|--|---------------------|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRAs Permit Baseline: | Not on the Baseline |
| 2018 GPRAs Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRAs Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|---------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES L L C |
| Legal Status: | Private |
| Date Became Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010913
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550103
Global Id: T0608550103
Latitude: 37.410197
Longitude: -121.978052
Status: Completed - Case Closed
Status Date: 10/08/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W16K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates
Site History: Not reported

LUST:

Global Id: T0608550103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

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

LUST:

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Staff Letter - #42370

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: Staff Letter - #43601

Global Id: T0608550103
Action Type: Other
Date: 07/09/2003
Action: Leak Reported

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Closure/No Further Action Letter

Global Id: T0608550103
Action Type: RESPONSE
Date: 04/07/2000
Action: Other Workplan

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 02/17/2004
Action: Staff Letter - #43599

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #41874

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #42368

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/23/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

Action: Well Destruction Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 11/07/2008
Action: Preliminary Site Assessment Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 12/22/2008
Action: Well Destruction Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608550103
Action Type: RESPONSE
Date: 05/17/2004
Action: Monitoring Report - Quarterly

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/09/2003
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 04/07/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/09/2003
Action: Unauthorized Release Form

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/09/2003
Action: Email Correspondence

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/16/2003
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

Global Id: T0608550103
Action Type: Other
Date: 05/12/2003
Action: Leak Discovery

Global Id: T0608550103
Action Type: RESPONSE
Date: 09/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 10/10/2003
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608550103
Status: Open - Case Begin Date
Status Date: 04/16/2003

Global Id: T0608550103
Status: Open - Site Assessment
Status Date: 04/16/2003

Global Id: T0608550103
Status: Open - Site Assessment
Status Date: 07/09/2003

Global Id: T0608550103
Status: Completed - Case Closed
Status Date: 10/08/2009

LUST SANTA CLARA:

Name: SHELL
Address: 5390 GREAT AMERICA PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W16K01F
Date Closed: 10/08/2009
EDR Link ID: 06S1W16K01F

FINDS:

Registry ID: 110012231959

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Registry ID: 110055724417

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

ECHO:

Envid: 1004678103
Registry ID: 110012231959
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012231959>
Name: SHELL SERVICE STATION
Address: 5390 GREAT AMERICA
City,State,Zip: SANTA CLARA, CA 95054

CORTESE:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608550103
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA SHELL (Continued)

1004678103

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 203533
CERS ID: T0608550103
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

X109
NE
1/4-1/2
0.304 mi.
1607 ft.

SHELL
5390 GREAT AMERICA PKWY
SANTA CLARA, CA 95050

CA LUST **S106112799**
CA HIST LUST **N/A**

Site 2 of 3 in cluster X

Relative:
Lower
Actual:
8 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1W16K01f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/16/2003
Pollution Characterization Began: 7/9/2003
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell
Address: 5390 Great America Pkwy
City: Santa Clara
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106112799

Region Code: 2
SCVWD ID: 06S1W16K01
Oversite Agency: SCCDEH
Date Listed: 2003-08-01 00:00:00
Closed Date: Not reported

Y110
WNW
1/4-1/2
0.316 mi.
1667 ft.

REACTOR EXPERIMENTS INC
1275 HAMMERWOOD AVE
SUNNYVALE, CA 94089

SEMS-ARCHIVE 1015732784
RCRA NonGen / NLR CAD077193571
CA HAZNET
CA HWTS

Site 1 of 4 in cluster Y

Relative:
Higher
Actual:
9 ft.

SEMS Archive:
Site ID: 0901600
EPA ID: CAD077193571
Name: INTERSIL INC
Address: 1276 HAMMERWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901600
EPA ID: CAD077193571
Site Name: INTERSIL INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901600
EPA ID: CAD077193571
Site Name: INTERSIL INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

EPA ID: CAD077193571
Site Name: INTERSIL INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 19901217
Handler Name: REACTOR EXPERIMENTS INC
Handler Address: 1275 HAMMERWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD077193571
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1275 HAMMERWOOD AVE
Contact City,State,Zip: SUNNYVALE, CA 94089
Contact Telephone: 408-745-6770
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 2
Mailing Address: HAMMERWOOD AVE
Mailing City,State,Zip: SUNNYVALE, CA 94089
Owner Name: EBERLINE INSTRUMENTS
Owner Type: Private
Operator Name: INTERSIL INCORPORATED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|--|---------------------|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INTERSIL INCORPORATED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10710 N. TANTAU AVENUE |
| Owner/Operator City,State,Zip: | NOT REQUIRED, CA 99999 |
| Owner/Operator Telephone: | 408-996-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EBERLINE INSTRUMENTS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10710 N. TANTAU AVENUE
Owner/Operator City,State,Zip: CUPERTINO, CA 95014
Owner/Operator Telephone: 408-996-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19901217
Handler Name: REACTOR EXPERIMENTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: INTERSIL INC
Address: 1276 HAMMERWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940860000
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 1276 HAMMERWOOD AVE

Year: 2000
Gepaid: CAD077193571
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.1467

Year: 2000
Gepaid: CAD077193571
TSD EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|------------------|--|
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.02 |
| Year: | 2000 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0125 |
| Year: | 1993 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | IDD073114654 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.53 |
| Year: | 1992 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.4 |
| Year: | 1991 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD981388952 |
| CA Waste Code: | 151 - Asbestos containing waste |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 6.7424 |
| Year: | 1991 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD030584502 |
| CA Waste Code: | 731 - Liquids with polychloronated biphenyls >= 50 Mg./L |
| Disposal Method: | - |
| Tons: | 0.3504 |
| Year: | 1991 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 3.2 |
| Year: | 1990 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.834 |
| Year: | 1988 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | WAD009477175 |
| CA Waste Code: | 351 - Organic solids with halogens |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Disposal Method: -
Tons: 1.1467

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993
Gen EPA ID: CAD077193571

Shipment Date: 19930611
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930617
Manifest ID: 92634105
Trans EPA ID: CAD983607813
Trans Name: Not reported
Trans 2 EPA ID: CAT000624247
Trans 2 Name: Not reported
TSDf EPA ID: IDD073114654
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: D80 - Disposal, Land Fill
Quantity Tons: 0.53
Waste Quantity: 1060
Quantity Unit: P
Additional 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: CAD077193571

Shipment Date: 20000821
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000822
Manifest ID: 99832803
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|-------------------------|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000801 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000802 |
| Manifest ID: | 99832802 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000801 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99832802 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000801 |
| Creation Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.04
Waste Quantity: 80
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

REACTOR EXPERIMENTS INC (Continued)

1015732784

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

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
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

HWTS:
Name: INTERSIL INC
Address: 1276 HAMMERWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

EPA ID: CAD077193571
Inactive Date: 06/30/2001
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1276 HAMMERWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940860000
Owner Name: INTERSIL INC
Owner Address: 10710 N TANTAU AVE
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 950140000
Contact Name: UNDELIVERABLE PER 93 FEE FORM
Contact Address: 10710 N TANTAU AVE
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950140000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.40846
Longitude: -121.990544

NAICS:

EPA ID: CAD077193571
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: INTERSIL INC
Facility Address: 1276 HAMMERWOOD AVE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 940860000

Y111
WNW
1/4-1/2
0.316 mi.
1667 ft.

INTERSIL (DTKM)
1276 HAMMERWOOD AVE.
SUNNYVALE, CA 94089

CA CPS-SLIC S106235023
N/A

Site 2 of 4 in cluster Y

Relative:
Higher

SLIC REG 2:

Actual:
9 ft.

Region: 2
Facility ID: 43S0063
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSIL (DTKM) (Continued)

S106235023

Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Y112
 WNW
 1/4-1/2
 0.316 mi.
 1667 ft.

INTERSIL-1276 HAMMERWOOD A
1276 HAMMERWOOD
SUNNYVALE, CA 94089
Site 3 of 4 in cluster Y

CA CPS-SLIC S100937460
CA DEED N/A
CA Cortese
CA ENF
CA HIST CORTESE
CA CERS

Relative:
 Higher

Actual:
 9 ft.

CPS-SLIC:

Name: INTERSIL (GE) SUNNYVALE
 Address: 1276 HAMMERWOOD AVE.
 City,State,Zip: SUNNYVALE, CA 94089-2232
 Region: STATE
Facility Status: Open - Remediation
 Status Date: 07/15/2021
 Global Id: SL18228626
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4096587510007
 Longitude: -121.989483833313
 Case Type: Cleanup Program Site
 Case Worker: RWP
 Local Agency: SANTA CLARA VALLEY WATER DISTRICT
 RB Case Number: 43S0063
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride
 Site History: Installation of the Permeable Reactive Barrier (PRB) in the mid-1990s effectively remediates all groundwater passing through the PRB to levels approaching or below MCLs. During the vapor intrusion investigative review process, RWB conducted a record review that indicated no sidewall samples were collected from around the former UST.. When the consultant reported a substantial vinyl chloride spike exceeding 2,000 parts per billion (ppb) upgradient of the PRB, Regional Water Board (RWB) staff soon thereafter required additional groundwater sampling from wells close to the building, revealing that one of the wells exceeded our groundwater environmental screening levels (ESLs) for potential vapor intrusion. Based on the ESL exceedance, we required a vapor intrusion investigation that revealed vinyl chloride (VC) and trichloroethene (TCE) in soil gas respectively exceeding our soil gas ESLs by factors of 60 and 8. Additional soil gas testing confirmed those results, leading to sub-slab soil vapor sampling that indicated sub-slab TCE exceeded our ESLs. RWB subsequently required submittal of a workplan for a sub-slab depressurization system (SSDS) and approved the SSDS workplan in May 2009.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: INTERSIL (GE) SUNNYVALE
 Address: 1276 HAMMERWOOD AVE.
 City,State,Zip: SUNNYVALE, CA
 Envirostor ID: SL18228626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL-1276 HAMMERWOOD A (Continued)

S100937460

Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/14/1995
File Name: Geotracker Land Use/Deed Restrictions

Name: INTERSIL (GE) SUNNYVALE
Address: 1276 HAMMERWOOD AVE.
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL18228626
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/25/2011
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: INTERSIL-1276 HAMMERWOOD A
Address: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438136N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: INTERSIL-1276 HAMMERWOOD A
Address: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: 2
Facility Id: 232586
Agency Name: General Electric Company
Place Type: Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL-1276 HAMMERWOOD A (Continued)

S100937460

| | |
|----------------------------------|------------------------------------|
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.407935 |
| Place Longitude: | -121.990436 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438136N01 |
| Reg Measure Id: | 162332 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL-1276 HAMMERWOOD A (Continued)

S100937460

| | |
|-----------------------------------|------------------------------------|
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 223161 |
| Region: | 2 |
| Order / Resolution Number: | 93-151 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 11/19/1993 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438136N01 |
| Description: | SCR-FINAL. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | INTERSIL-1276 HAMMERWOOD A |
| Address: | 1276 HAMMERWOOD |
| City,State,Zip: | SUNNYVALE, CA 94089 |
| Region: | 2 |
| Facility Id: | 232586 |
| Agency Name: | General Electric Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.407935 |
| Place Longitude: | -121.990436 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL-1276 HAMMERWOOD A (Continued)

S100937460

| | |
|-----------------------------------|------------------------------|
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438136N01 |
| Reg Measure Id: | 162332 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 219418 |
| Region: | 2 |
| Order / Resolution Number: | 86-078 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 10/15/1986 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438136N01 |
| Description: | SCR- |
| Program: | UNREGS |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL-1276 HAMMERWOOD A (Continued)

S100937460

Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-INTERSIL-1276 HAMMERW
edr_fadd1: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438136N01

CERS:

Name: INTERSIL (GE) SUNNYVALE
Address: 1276 HAMMERWOOD AVE.
City,State,Zip: SUNNYVALE, CA 94089-2232
Site ID: 224818
CERS ID: SL18228626
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 5750 ALMADEN EXPRESSWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4082652607,

Y113 **INTERSIL SYSTEMS**
WNW **1282 HAMMERWOOD AVE**
1/4-1/2 **SUNNYVALE, CA 94086**
0.323 mi.
1704 ft. **Site 4 of 4 in cluster Y**

CA LUST S103473193
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
9 ft.

LUST:
Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502093
Global Id: T0608502093
Latitude: 37.408312
Longitude: -121.989916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

Status: Completed - Case Closed
Status Date: 06/11/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502093
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502093
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502093
Action Type: ENFORCEMENT
Date: 06/11/1999
Action: Closure/No Further Action Letter

Global Id: T0608502093
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608502093
Action Type: ENFORCEMENT
Date: 03/21/1997
Action: Notice of Responsibility - #40395

Global Id: T0608502093
Action Type: RESPONSE
Date: 06/11/1999
Action: Other Report / Document

LUST:

Global Id: T0608502093
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608502093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

Status: Completed - Case Closed
Status Date: 06/11/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17J01F
Date Closed: 06/11/1999
EDR Link ID: 06S1W17J01F

HIST LUST SANTA CLARA:

Name: Intersil Systems
Address: 1282 Hammerwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-06-11 00:00:00

CORTESE:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502093
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: INTERSIL SYSTEMS
edr_fadd1: 1282 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2278

CERS:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 232182
CERS ID: T0608502093
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

X114
NE
1/4-1/2
0.328 mi.
1730 ft.

EDELWEISS DAIRY 3COM
2955 OLD MOUNTAIN VIEWAL
SANTA CLARA, CA

Site 3 of 3 in cluster X

CA HIST CORTESE **S101309457**
N/A

Relative: HIST CORTESE:
Lower edr_fname: EDELWEISS DAIRY 3COM
 edr_fadd1: 2955 OLD MOUNTAIN VIEWAL
Actual: City,State,Zip: SANTA CLARA, CA
8 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0498

Z115
West
1/4-1/2
0.336 mi.
1772 ft.

UNITED PARCEL SERVICE
1245 HAMMERWOOD COURT
SUNNYVALE, CA 94086

Site 1 of 2 in cluster Z

CA LUST **S100947253**
CA HIST UST **N/A**
CA CHMIRS
CA Cortese
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

Actual:
9 ft.

LUST:
Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608523794
Global Id: T0608523794
Latitude: 37.404419759
Longitude: -121.990127174
Status: Completed - Case Closed
Status Date: 12/04/2009
Case Worker: Not reported
RB Case Number: 14-764
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W17R02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The facility is located in a commercial/light industrial area near the South Bay Freeway and Lawrence Expressway. The site is approximately 14-acres, with a 4-acre building on-site. The facility is an active UPS package distribution facility. The site is located in the northern portion of the Santa Clara Valley at an elevation of approximately 10-ft above sea level. The Bay is located over a mile to the north. Site History February 2005 One 550-gal used oil UST (double-walled, reinforce fiberglass plastic UST) located in a pit directly north of the automotive shop, and its associated lines, and a used oil dump sink were removed from the site. The tank was operated by United Parcel Service (UPS). The UST was observed to be in good condition with no signs of damage or leakage during removal. No water or groundwater was observed in the excavation. During UST removal activities, stained pea gravel was observed and the gravel was excavated until a concrete slab was encountered at a depth of 8-ft bgs. April 2005 - Three soil samples (SS-1, SS-2 and SS-3) were collected: SS-1 from the bottom of the excavation side wall (north

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

wall) adjacent to the concrete slab; SS-2 from the stained pea gravel stockpile; and SS-3 from the clean excavated material stockpile. Hydrocarbon odor was noted in samples SS-1 and SS-2. Maximum soil concentrations of TPH-d, TPH-g, TPH-m, and Oil & Grease were detected in the stained pea gravel stockpile sample, SS-2, at 6,400-ppm, 32-ppm, 63,000-ppm, and 16,000-ppm, respectively. Several VOCs and metal analytes were detected, at concentrations well below the US EPA Region PRGs. Due to the elevated TPH concentrations, a toxicity test was performed on the S-2 sample, and the sample passed the test. Based on the sampling results, impacts to the subsurface appear to be limited to the used oil and from no other sources. Sixteen soil borings (SB-1 through SB-16) were drilled around the former used oil UST pit to delineate used oil impacts in the subsurface to depths of 16-ft bgs. The lithology was predominantly clay. Used oil was detected in areas just peripheral to the former used oil pit at depths ranging from 8.5-ft to 14-ft bgs. Groundwater was encountered at 13.25-ft bgs, but no sample was taken. June 2005 - 284-tons of used oil-impacted soils were remediated via excavation and off-site disposal. The excavated dimensions were approximately 25-ft wide by 30-ft by 16-ft deep. Four sidewall soil samples were collected from a depth of 13-ft to 15-ft bgs as post-excavation soil analysis. Maximum soil concentration of TPH-m was detected at 120-ppm from south-wall sample at 15-ft bgs. All other analytes were below detection limits. The excavated material was backfilled, compacted and paved placed back into the excavation. No groundwater sample was taken. August 2006 Santa Clara Department of Environmental Health requested additional work to define the extent of soil and groundwater contamination at the site. August 2007 Four soil borings (SB-17, SB-18, SB-19, and SB-20) were advanced to 16-ft bgs. Soil samples above the water table were screened with a photoionization detector (PID). Three soil samples were collected from the vadose zone at each boring. Sample container for soil sample SB-19 (0-2-ft bgs) was broken during shipment to the laboratory and therefore not analyzed. Maximum soil concentrations of TPH-d, TPH-m, and Oil & Gas were detected in SB-18 (0-2-ft bgs) at 7.8-ppm, 70-ppm, and 270-ppm, respectively. All other samples were below detection limits. Groundwater samples were collected from each of the four soil borings and analyzed. Oil and Gas were not analyzed for groundwater collected from soil borings SB-17 and SB-19 due to insufficient amount of sample as a result of broken containers during shipment. One monitoring well, MW-A, was installed in the center of the former used oil UST pit (excavation area) to a depth of 21-ft bgs. The depth to water was gauged at 9.70-ft below top of casing, prior to and after development. No soil sample was collected from MW-A boring (clean fill) for laboratory analysis. Field screening results and visual inspection indicated no petroleum impact. September 2007 - Depth to water in MW-A was gauged at 9.75-ft below top of casing. Groundwater sample was collected for analysis. Maximum groundwater concentration of TPH-d was detected in sample SB-18 at 120-ppb. All other analytes were below detection limits.

LUST:

Global Id: T0608523794
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Staff Letter - #6002328

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/21/2006
Action: Other Report

Global Id: T0608523794
Action Type: Other
Date: 08/26/2006
Action: Leak Reported

Global Id: T0608523794
Action Type: REMEDIATION
Date: 06/22/2005
Action: Excavation

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Notice of Responsibility - #6002328

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Staff Letter - #700253

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 12/04/2009
Action: Closure/No Further Action Letter

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/09/2009
Action: Well Destruction Report

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0608523794
Action Type: Other
Date: 04/09/2005
Action: Leak Stopped

Global Id: T0608523794
Action Type: RESPONSE
Date: 01/01/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Action: Correspondence

Global Id: T0608523794
Action Type: RESPONSE
Date: 08/27/1996
Action: Monitoring Report - Quarterly

Global Id: T0608523794
Action Type: RESPONSE
Date: 03/21/1990
Action: Soil and Water Investigation Report

Global Id: T0608523794
Action Type: RESPONSE
Date: 08/21/2006
Action: Unauthorized Release Form

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/05/2006
Action: Other Report / Document

Global Id: T0608523794
Action Type: RESPONSE
Date: 11/19/2009
Action: Well Destruction Report

Global Id: T0608523794
Action Type: RESPONSE
Date: 07/12/1995
Action: Other Workplan

Global Id: T0608523794
Action Type: RESPONSE
Date: 08/16/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608523794
Action Type: Other
Date: 04/09/2005
Action: Leak Discovery

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/21/2007
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608523794
Status: Open - Case Begin Date
Status Date: 04/09/2005

Global Id: T0608523794
Status: Open - Site Assessment
Status Date: 08/21/2006

Global Id: T0608523794

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Status: Open - Verification Monitoring
Status Date: 07/10/2009

Global Id: T0608523794
Status: Completed - Case Closed
Status Date: 12/04/2009

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501479
Global Id: T0608501479
Latitude: 37.40588
Longitude: -121.9895
Status: Completed - Case Closed
Status Date: 07/12/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501479
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501479
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 03/20/2000
Action: Staff Letter - #32527

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 05/27/1999
Action: Staff Letter - #32518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

| | |
|--------------|---|
| Global Id: | T0608501479 |
| Action Type: | Other |
| Date: | 08/14/1989 |
| Action: | Leak Reported |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 01/01/1989 |
| Action: | Correspondence |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 05/10/1989 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 07/13/1987 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 07/15/2001 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 10/15/2000 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 01/15/2001 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 09/15/1999 |
| Action: | Other Report / Document |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 04/15/2000 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 06/28/1999 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 11/25/1987 |
| Action: | Other Report / Document |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 07/12/1995
Action: Other Workplan

Global Id: T0608501479
Action Type: RESPONSE
Date: 06/03/1999
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 05/20/1986
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 08/29/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 08/25/2006
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 03/21/1990
Action: Soil and Water Investigation Report

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Notice of Responsibility - #40401

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: Staff Letter - #32533

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 08/17/2000
Action: Staff Letter - #32529

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 07/02/1999
Action: Staff Letter - #32522

Global Id: T0608501479
Action Type: RESPONSE
Date: 02/15/2007
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

LUST:

Global Id: T0608501479
Status: Open - Case Begin Date
Status Date: 08/14/1989

Global Id: T0608501479
Status: Open - Site Assessment
Status Date: 08/14/1989

Global Id: T0608501479
Status: Open - Site Assessment
Status Date: 03/02/1990

Global Id: T0608501479
Status: Completed - Case Closed
Status Date: 07/12/2004

LUST SANTA CLARA:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD CT
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17R02F
Date Closed: 12/04/2009
EDR Link ID: 06S1W17R02F

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17R01F
Date Closed: 07/12/2004
EDR Link ID: 06S1W17R01F

HIST UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD COURT
City,State,Zip: SUNNYVALE, CA 94086
File Number: 00020A5C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A5C.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
OES Incident Number: 08-6733
OES notification: 09/15/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
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: Unknown
Waterway: Unknown
Spill Site: Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1030
Year: 2008
Agency: UPS
Incident Date: 9/11/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Unknown
E Date: Not reported
Substance: Silicone Oil
Quantity Released: 2-3
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Caller states driver was on route and at approximately 1030 Hrs advising UPS of a leaking package. Caller states UPS Personnel responded at approximately 1200 Hrs and transferred vehicles and drove leaking package and vehicle to the terminal which resulted in more of the silicone oil releasing. Caller states personnel started cleaned up at approximately 1730 Hrs. Caller states some of the substance may have released to the pavement while returning the vehicle. Caller states this has been an ongoing problem with the terminal. Incident number200809110001

CORTESE:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608523794
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UPS
edr_fadd1: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1509

NPDES:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183850
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006579
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8400 Pardee Drive
Discharge Name: United Parcel Service Oakland Hub
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183850
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006579
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

| | |
|---|------------------------------------|
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183850 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006579 |
| 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: | 04/28/1992 |
| Status: | Active |
| Status Date: | 04/28/1992 |
| Place Size: | 582089 |
| Place Size Unit: | SqFt |
| Contact: | Alvin Solis |
| Contact Title: | District Environmental Coordinator |
| Contact Phone: | 510-633-4035 |
| Contact Phone Ext: | Not reported |
| Contact Email: | alvinsolis@ups.com |
| Operator Name: | United Parcel Service Oakland Hub |
| Operator Address: | 8400 Pardee Drive |
| Operator City: | Oakland |
| Operator State: | California |
| Operator Zip: | 94621 |
| Operator Contact: | Carlos Medina |
| Operator Contact Title: | District Plant Engineering Manager |
| Operator Contact Phone: | 510-633-4035 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | alvinsolis@ups.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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Emergency Phone: 510-246-2704
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: Saratoga Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
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 431006579
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: 04/28/1992
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

NPDES as of 03/2018:

| | |
|---|-----------------------------------|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 183850 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I006579 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/28/1992 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | United Parcel Service Oakland Hub |
| Discharge Address: | 8400 Pardee Drive |
| Discharge City: | Oakland |
| Discharge State: | California |
| Discharge Zip: | 94621 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

| | |
|---|------------------------------------|
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183850 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006579 |
| 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: | 04/28/1992 |
| Status: | Active |
| Status Date: | 04/28/1992 |
| Place Size: | 582089 |
| Place Size Unit: | SqFt |
| Contact: | Alvin Solis |
| Contact Title: | District Environmental Coordinator |
| Contact Phone: | 510-633-4035 |
| Contact Phone Ext: | Not reported |
| Contact Email: | alvinsolis@ups.com |
| Operator Name: | United Parcel Service Oakland Hub |
| Operator Address: | 8400 Pardee Drive |
| Operator City: | Oakland |
| Operator State: | California |
| Operator Zip: | 94621 |
| Operator Contact: | Carlos Medina |
| Operator Contact Title: | District Plant Engineering Manager |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

Operator Contact Phone: 510-633-4035
Operator Contact Phone Ext: Not reported
Operator Contact Email: alvinsolis@ups.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: 510-246-2704
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: Saratoga Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: United Parcel Service Oakland Hub
Agency Address: 8400 Pardee Drive, Oakland, CA 94621
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006579
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

S100947253

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: 37.404281
Longitude: -121.99102

CERS:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 545592
CERS ID: 269117
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 545592
Site Name: UPS Sunnyvale CASUN
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: United Parcel Service Oakland Hub
Entity Title: Operator
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: ,

Z116 UPS - SUNNYVALE
West 1245 HAMMERWOOD CT
1/4-1/2 SUNNYVALE, CA 94089
0.336 mi. Site 2 of 2 in cluster Z
1772 ft.
Relative:
Higher
Actual:
9 ft.

RCRA-SQG 1000399408
CA LUST CAD102098746
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA Cortese
CA EMI
CA WDS
CA CERS

RCRA-SQG:

Date Form Received by Agency: 20220222

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|--|--|
| Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: | UPS - SUNNYVALE 1245 HAMMERWOOD COURT SUNNYVALE, CA 94089 CAD102098746 ALVIN SOLIS PARDEE DRIVE OAKLAND, CA 94621 510-246-2704 Not reported ALVINSOLIS@UPS.COM ENVIRONMENTAL COORDINATOR 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported PARDEE DRIVE OAKLAND, CA 94621 UNITED PARCEL SERVICE, INC. Private UNITED PARCEL SERVICE, INC. Private No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported No No |
|--|--|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|---|------------------|
| 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: | 20220223 |
| 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: 2017

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

Year: 2005

[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: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | D022 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|--------------------|--|
| Waste Description: | CHLOROFORM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS |
| Waste Code: | P105 |
| Waste Description: | SODIUM AZIDE |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U003 |
| Waste Description: | ACETONITRILE (I,T) |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U115 |
| Waste Description: | ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |
| Waste Code: | U240 |
| Waste Description: | 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D |
| Waste Code: | U404 |
| Waste Description: | U404 |

Handler - Owner Operator:

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

| | |
|---------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNITED PARCEL SERVICE, INC. |
| Legal Status: | Private |
| Date Became Current: | 19961206 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|--------------------------------|--|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 55 GLENLAKE PARKWAY NE |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30328 |
| Owner/Operator Telephone: | 510-246-2704 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ALVINSOLIS@UPS.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNITED PARCEL SERVICE, INC., AN OHIO COR |
| Legal Status: | Private |
| Date Became Current: | 19681101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 55 GLENLAKE PARKWAY, NE |
| Owner/Operator City,State,Zip: | GA 30328 |
| 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: | UNITED PARCEL SERVICE, INC. |
| Legal Status: | Private |
| Date Became Current: | 19961206 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 55 GLENLAKE PARKWAY, NE |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30328 |
| Owner/Operator Telephone: | 510-426-2704 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ALVINSOLIS@UPS.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNITED PARCEL SERVICE, INC. |
| Legal Status: | Private |
| Date Became Current: | 19961206 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 55 GLENLAKE PARKWAY NE |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30328 |
| Owner/Operator Telephone: | 510-426-2704 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ALVINSOLIS@UPS.COM |
| Owner/Operator Indicator: | Operator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Name: | UPS |
| Legal Status: | Private |
| Date Became Current: | 19681101 |
| 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: | UNITED PARCEL SERVICE, INC. |
| Legal Status: | Private |
| Date Became Current: | 19961206 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 55 GLENLAKE PARKWAY, NE |
| Owner/Operator City,State,Zip: | ATLANTA, GA 30328 |
| Owner/Operator Telephone: | 510-246-2704 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ALVINSOLIS@UPS.COM |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20180227 |
| Handler Name: | UNITED PARCEL SERVICE INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|--|--------------------------|
| Receive Date: | 19861208 |
| Handler Name: | UNITED PARCEL SERVICE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|--------------------------|
| Receive Date: | 20220222 |
| Handler Name: | UPS - SUNNYVALE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

| | |
|--|--------------------------|
| 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: | 19900408 |
| Handler Name: | UNITED PARCEL SERVICE |
| 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: | 19940331 |
| Handler Name: | UNITED PARCEL SERVICE |
| 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: | 20060224 |
| Handler Name: | UPS - SUNNYVALE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 48849 |
| NAICS Description: | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION |
| NAICS Code: | 48851 |
| NAICS Description: | FREIGHT TRANSPORTATION ARRANGEMENT |
| NAICS Code: | 49211 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |
| NAICS Code: | 492110 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/14/1989
Pollution Characterization Began: 3/2/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: United Parcel Service
Address: 1245 Hammerwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17R01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2004-07-12 00:00:00

SWEEPS UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292803
Tank Status: A
Capacity: 10000
Active Date: 12-06-90
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Content: DIESEL
Number Of Tanks: 4

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292805
Tank Status: A
Capacity: 10000
Active Date: 12-11-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292806
Tank Status: A
Capacity: 10000
Active Date: 12-06-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292807
Tank Status: A
Capacity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Active Date: 12-06-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043292
Facility Type: Other
Other Type: PACKAGE DELIVERY
Contact Name: AMOS WILHELM
Telephone: 4087349350
Owner Name: UNITED PARCEL SERVICE
Owner Address: 2222 1MTH STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94103
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Leak Detection: Visual

CA FID UST:

Facility ID: 43001492
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 60 WEAVER ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUNNYVALE 94089
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002666295

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.
RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of
events and activities related to facilities that generate, transport,
and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA
program staff to track the notification, permit, compliance, and
corrective action activities required under RCRA.
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: 1000399408
Registry ID: 110002666295
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002666295>
Name: UPS - SUNNYVALE
Address: 1245 HAMMERWOOD CT
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Envirostor Id: Not reported
Global ID: T0608501479
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 4215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 4215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

WDS:

Name: UNITED PARCEL SER
Address: 1245 Hammerwood Ave
City: SUNNYVALE
Facility ID: San Francisco Bay 43I006579
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4157373758
Facility Contact: PAUL HYLER
Agency Name: UNITED PARCEL SER
Agency Address: 8400 Pardee Dr
Agency City,St,Zip: Oakland 946211456
Agency Contact: CAROLINE EHRLICH
Agency Telephone: 5106334036
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 228175
CERS ID: T0608523794
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 228175
Facility Name: UNITED PARCEL SERVICE
Env Int Type Code: LUSTCS
Program ID: T0608501479
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.405880
Longitude: -121.989500

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - SUNNYVALE (Continued)

1000399408

Name: UNITED PARCEL SERVICE
 Address: 1245 HAMMERWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 228175
 CERS ID: T0608501479
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
 Site ID: 228175
 Facility Name: UNITED PARCEL SERVICE
 Env Int Type Code: LUSTCS
 Program ID: T0608501479
 Coord Name: Not reported
 Ref Point Type Desc: Unknown,
 Latitude: 37.405880
 Longitude: -121.989500

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

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

117
 West
 1/4-1/2
 0.401 mi.
 2118 ft.

WESTAK/QUALITEK, INC.
1274/1276 FORGEWOOD AVENUE
SUNNYVALE, CA 94089

CA ENVIROSTOR S110494463
N/A

Relative:
Higher
Actual:
10 ft.

ENVIROSTOR:
 Name: WESTAK/QUALITEK, INC.
 Address: 1274/1276 FORGEWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002490
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTAK/QUALITEK, INC. (Continued)

S110494463

Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40771
 Longitude: -121.9915
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD059498428
 Alias Type: EPA Identification Number
 Alias Name: 110000482647
 Alias Type: EPA (FRS #)
 Alias Name: 71002490
 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

AA118 POLYMETRICS WATER SERV DIV
West 1210 ELKO DR
1/4-1/2 SUNNYVALE, CA 94086
0.420 mi.
2215 ft. Site 1 of 2 in cluster AA

RCRA-SQG 1000441749
CA LUST CAD095984399
CA HIST LUST
CA HAULERS
CA Cortese
CA HAZNET
CA HIST CORTESE
CA MWMP
CA CERS

RCRA-SQG:

Date Form Received by Agency: 19960901
 Handler Name: POLYMETRICS WATER SERV DIV
 Handler Address: 1210 ELKO DR
 Handler City,State,Zip: SUNNYVALE, CA 94086
 EPA ID: CAD095984399
 Contact Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|--|-------------------------------|
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | ELKO DR |
| Mailing City,State,Zip: | SUNNYVALE, CA 94086 |
| Owner Name: | JOHN PURSLEY CONSTRUCTION INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|---|--------------|
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|--|----------------------------|
| Receive Date: | 19960901 |
| Handler Name: | POLYMETRICS WATER SERV DIV |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501064
Global Id: T0608501064
Latitude: 37.4060964512539
Longitude: -121.991844177246
Status: Completed - Case Closed
Status Date: 12/11/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501064
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501064
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Global Id: T0608501064
Action Type: Other
Date: 07/14/1987
Action: Leak Reported

Global Id: T0608501064
Action Type: REMEDIATION
Date: 07/14/1987
Action: Excavation

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 12/11/1990
Action: Closure/No Further Action Letter

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #40399

Global Id: T0608501064
Action Type: RESPONSE
Date: 07/14/1987
Action: Other Report / Document

LUST:

Global Id: T0608501064
Status: Open - Case Begin Date
Status Date: 07/14/1987

Global Id: T0608501064
Status: Open - Site Assessment
Status Date: 10/01/1990

Global Id: T0608501064
Status: Completed - Case Closed
Status Date: 12/11/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17Q03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/1/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

LUST SANTA CLARA:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q03F
Date Closed: 12/11/1990
EDR Link ID: 06S1W17Q03F

HIST LUST SANTA CLARA:

Name: Polymetrics
Address: 1210 Elko Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1990-12-11 00:00:00

HAULERS:

Name: ADVANCED CHEMICAL TRANSPORT
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2210
Facility ID: 1480657
Facility Phone: (408) 548-5050
Business Email Address: kharsono@actenviro.com
Contact Person: Krista Harsono
Mailing Address: 967 Mabury Road
Mailing City: San Jose
Mailing State: CA
Mailing Zip: 95133
Mailing County: Santa Clara
Mailing Phone: (408) 548-5002
Current Status: Active
Current Hauler Status: Registered Haulers-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: Not reported
Business Types: Not reported

CORTESE:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501064
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: ADVANCED CHEMICAL TRANSPORT INC
Address: 1210 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 95133
Contact: KRISTA HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 967 MABURY ROAD

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06500

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03100

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
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: 0.00550

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
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: 0.03150

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|------------------|--|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02100 |
| Year: | 2019 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.09200 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0175 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.0306 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.027 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.013 |

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

| | |
|------------------|---------------------|
| Additional Info: | |
| Year: | 2017 |
| Gen EPA ID: | CAL000401204 |
| Shipment Date: | 20171221 |
| Creation Date: | 10/16/2018 18:30:53 |
| Receipt Date: | 20180108 |
| Manifest ID: | 011589316FLE |
| Trans EPA ID: | CAR000070540 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000154740
Trans 2 Name: NAMAN TRUCKING INC
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.003
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: 20170512
Creation Date: 7/21/2018 18:30:10
Receipt Date: 20170605
Manifest ID: 010893717FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170512
Creation Date: 7/21/2018 18:30:10
Receipt Date: 20170605
Manifest ID: 010893717FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|-------------------------|--|
| 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: | 0.027 |
| Waste Quantity: | 54 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.012 |
| Waste Quantity: | 24 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.013 |
| Waste Quantity: | 26 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

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

Shipment Date: 20170403
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170420
Manifest ID: 010492924FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0306
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: POLYMETRICS
edr_fadd1: 1210 ELKO
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1070

MWMP:

Name: ADVANCED CHEMICAL TRANSPORT
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 760-489-5600
Registration Number: 4026

CERS:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 194177
CERS ID: T0608501064
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Affiliation:

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

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

**AB119
WNW
1/4-1/2
0.434 mi.
2293 ft.**

**VALLEY QUARTZ
1288 FORGEWOOD AVENUE
SUNNYVALE, CA 94089**

**CA ENVIROSTOR S109935826
N/A**

Site 1 of 2 in cluster AB

**Relative:
Lower
Actual:
8 ft.**

ENVIROSTOR:
Name: VALLEY QUARTZ
Address: 1288 FORGEWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 71003337
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40959
Longitude: -121.9915
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY QUARTZ (Continued)

S109935826

Potential Description: NONE SPECIFIED
Alias Name: CAL000127231
Alias Type: EPA Identification Number
Alias Name: 71003337
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

AA120
West
1/4-1/2
0.441 mi.
2326 ft.

ADVANCED MANUFACTURING CONCEPTS
1260 BIRCHWOOD DR
SUNNYVALE, CA 94089
Site 2 of 2 in cluster AA

CA CPS-SLIC
CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S113092649
N/A

Relative:
Higher
Actual:
11 ft.

CPS-SLIC:
Name: MARSHALL ENGINEERING (FORMER)
Address: 1260 BIRCHWOOD DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/28/2015
Global Id: T10000007334
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40557
Longitude: -121.992
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0679
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Trichloroethylene (TCE)
Site History: Contaminated soil was excavated in 1999. Minor groundwater impact.

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: NUUVATION RESEARCH CORPORATION
Address: 1260 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 568072
CERS ID: 10469683

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

CERS Description: Hazardous Waste Generator

HAZNET:

Name: ADVANCED MANUFACTURING CONCEPTS
Address: 1260 BIRCHWOOD DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: DENNIS BUTLER/MAINT TECH
Telephone: 4087521699
Mailing Name: Not reported
Mailing Address: 1260 BIRCHWOOD DR

Year: 1997
Gepaid: CAL000175793
TSD EPA ID: NVD982358483
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 5.9422

Additional Info:

Year: 1997
Gen EPA ID: CAL000175793

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19980102
Manifest ID: 97338564
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSD EPA ID: NVD982358483
Trans Name: Not reported
TSD EPA ID: NVD982358483
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9799
Waste Quantity: 235
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970820
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970903
Manifest ID: 96641706
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: NVD982358483
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970818
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970821
Manifest ID: 96641691
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9591
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970527
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970602
Manifest ID: 96854560
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

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

Shipment Date: 19970402
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970402
Manifest ID: 96651985
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MARSHALL ENGINEERING (FORMER)
Address: 1260 BIRCHWOOD DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 356826
CERS ID: T10000007334
CERS Description: Cleanup Program Site

Affiliation:

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

HWTS:

Name: ADVANCED MANUFACTURING CONCEPTS
Address: 1260 BIRCHWOOD DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000175793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

Inactive Date: 06/30/1998
Create Date: 03/27/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1260 BIRCHWOOD DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940892205
Owner Name: BRUCE LABELLE/PRES
Owner Address: 1260 BIRCHWOOD DR
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940892205
Contact Name: DENNIS BUTLER/MAINT TECH
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.405196
Longitude: -121.992527

AC121
WSW
1/4-1/2
0.452 mi.
2388 ft.

HILL ELECTRICAL CONTRACTORS
1250 BIRCHWOOD DR
SUNNYVALE, CA 94089
Site 1 of 5 in cluster AC

CA LUST U001595001
CA HIST LUST N/A
CA HIST UST
CA Cortese

Relative:
Higher
Actual:
12 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/9/1985
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Hill Electrical Contractors
Address: 1250 Birchwood Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-03-12 00:00:00

HIST UST:
Name: HILL ELECTRICAL CONTRACTOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

U001595001

Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000046048
Facility Type: Other
Other Type: ELECTRICAL CONTRACTO
Contact Name: CLIFFORD ZACHMAN
Telephone: 4087343800
Owner Name: HILL ELECTRICAL CONTRACTOR
Owner Address: 1250 BRICHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089
Total Tanks: 0001

Tank Num: 001
Container Num: 00001
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500727
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC122 HILL ELECTRICAL CONTRACTORS
WSW 1250 BIRCHWOOD DR
1/4-1/2 SUNNYVALE, CA 94089
0.452 mi.
2388 ft. Site 2 of 5 in cluster AC

CA LUST S104161836
CA HIST CORTESE N/A
CA CERS

Relative:
Higher

LUST:

Actual:
12 ft.

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500727
Global Id: T0608500727
Latitude: 37.40485
Longitude: -121.9916
Status: Completed - Case Closed
Status Date: 03/12/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500727
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500727
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 09/25/1996
Action: Staff Letter - #32514

Global Id: T0608500727
Action Type: Other
Date: 11/12/1985
Action: Leak Reported

Global Id: T0608500727
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

S104161836

Date: 01/03/1997
Action: Soil and Water Investigation Report

Global Id: T0608500727
Action Type: RESPONSE
Date: 11/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #40398

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Staff Letter - #32512

Global Id: T0608500727
Action Type: RESPONSE
Date: 03/12/1997
Action: Other Report / Document

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500727
Status: Open - Case Begin Date
Status Date: 07/09/1985

Global Id: T0608500727
Status: Open - Site Assessment
Status Date: 07/09/1985

Global Id: T0608500727
Status: Completed - Case Closed
Status Date: 03/12/1997

LUST SANTA CLARA:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q01F
Date Closed: 03/12/1997
EDR Link ID: 06S1W17Q01F

HIST CORTESE:

edr_fname: HILL ELECTRICAL CONTRACTO
edr_fadd1: 1250 BIRCHWOOD
City,State,Zip: SUNNYVALE, CA
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

S104161836

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0698

CERS:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 251243
CERS ID: T0608500727
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AD123
WSW
1/4-1/2
0.458 mi.
2416 ft.

PACIFIC HEAT TREATING COMPANY
1238 BIRCHWOOD DRIVE
SUNNYVALE, CA 94089
Site 1 of 2 in cluster AD

CA HIST LUST **1000250570**
RCRA NonGen / NLR **CAD009152976**
FINDS
ECHO
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
13 ft.

HIST LUST SANTA CLARA:
Name: Pacific Heat Treating
Address: 1238 Birchwood Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q05
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-12-16 00:00:00

RCRA NonGen / NLR:

Date Form Received by Agency: 19820723
Handler Name: PACIFIC HEAT TREATING COMPANY
Handler Address: 1238 BIRCHWOOD DRIVE
Handler City,State,Zip: SUNNYVALE, CA 94086-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|--|------------------------------|
| EPA ID: | CAD009152976 |
| Contact Name: | DOUGLAS A HOLT/SUPRV |
| Contact Address: | 1238 BIRCHWOOD DRIVE |
| Contact City,State,Zip: | SUNNYVALE, CA 94089-2205 |
| Contact Telephone: | 408-736-8500 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | DOUG@PACIFICHEATTREATING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1238 BIRCHWOOD DR |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-0000 |
| Owner Name: | BILL R HOLT |
| Owner Type: | Other |
| Operator Name: | DOUGLAS A HOLT/SUPRV |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|---|------------------|
| 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: | 20190627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BILL R HOLT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1238 BIRCHWOOD DR |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2296 |
| Owner/Operator Telephone: | 408-736-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DOUGLAS A HOLT/SUPRV |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1238 BIRCHWOOD DRIVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2205 |
| Owner/Operator Telephone: | 408-736-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|-------------------------------|
| Receive Date: | 19820723 |
| Handler Name: | PACIFIC HEAT TREATING COMPANY |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | Not reported |
| Recognized Trader Exporter: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|-----------------------------------|--------------|
| Spent Lead Acid Battery Importer: | Not reported |
| Spent Lead Acid Battery Exporter: | Not reported |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 332813 |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002635658 |
|--------------|--------------|

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

| | |
|-----------------|---|
| Envid: | 1000250570 |
| Registry ID: | 110002635658 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002635658 |
| Name: | PACIFIC HEAT TREATING COMPANY |
| Address: | 1238 BIRCHWOOD DRIVE |
| City,State,Zip: | SUNNYVALE, CA 94089 |

HAZNET:

| | |
|------------------|-------------------------------|
| Name: | PACIFIC HEAT TREATING COMPANY |
| Address: | 1238 BIRCHWOOD DRIVE |
| Address 2: | Not reported |
| City,State,Zip: | SUNNYVALE, CA 940890000 |
| Contact: | DOUGLAS A HOLT/SUPRV |
| Telephone: | 4087368500 |
| Mailing Name: | Not reported |
| Mailing Address: | 1238 BIRCHWOOD DR |

| | |
|----------------|---|
| Year: | 2019 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|------------------|--|
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.18150 |
| Year: | 2018 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.23450 |
| Year: | 2014 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1815 |
| Year: | 2013 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.363 |
| Year: | 2012 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1485 |
| Year: | 2011 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1815 |
| Year: | 2010 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 0.1815 |
| Year: | 2007 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0417
Year: 2004
Gepaid: CAD009152976
TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.1815

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

Additional Info:

Year: 1999
Gen EPA ID: CAD009152976
Shipment Date: 19990504
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990505
Manifest ID: 98601576
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD009152976
Shipment Date: 20131218
Creation Date: 6/13/2014 22:15:06
Receipt Date: 20140109
Manifest ID: 007049112FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: ARD981057870

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130131
Creation Date: 8/21/2013 22:15:07
Receipt Date: 20130209
Manifest ID: 006048708FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD009152976

Shipment Date: 19940404
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 92673251
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Meth Code: - Not reported
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD009152976

Shipment Date: 20070731
Creation Date: 2/5/2008 18:30:26
Receipt Date: 20070808
Manifest ID: 000920819FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070510
Creation Date: 10/10/2007 18:30:24
Receipt Date: 20070510
Manifest ID: 001988043JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
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: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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

Additional Info:

Year: 1998
Gen EPA ID: CAD009152976

Shipment Date: 19980330
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980330
Manifest ID: 98343284
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD009152976

Shipment Date: 19960415
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960415
Manifest ID: 95723043
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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

Additional Info:

Year: 1997
Gen EPA ID: CAD009152976

Shipment Date: 19970306
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970306
Manifest ID: 96705411
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD009152976

Shipment Date: 20111003
Creation Date: 3/22/2012 20:30:33
Receipt Date: 20111021
Manifest ID: 004798575FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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

Additional Info:

Year: 2010
Gen EPA ID: CAD009152976

Shipment Date: 20100322
Creation Date: 6/29/2010 18:30:32
Receipt Date: 20100401
Manifest ID: 003127372FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD009152976

Shipment Date: 20000424
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000424
Manifest ID: 20068522
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Quantity Unit: G
Additional 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: CAD009152976

Shipment Date: 20020509
Creation Date: 7/30/2002 18:31:21
Receipt Date: 20020509
Manifest ID: 21546358
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD009152976

Shipment Date: 20040318
Creation Date: 8/23/2004 8:25:08
Receipt Date: 20040318
Manifest ID: 23434172
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: 0.1815
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Quantity Unit: G
Additional 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: CAD009152976

Shipment Date: 19950420
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950420
Manifest ID: 95372758
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD009152976

Shipment Date: 20030127
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030127
Manifest ID: 22617374
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Quantity Unit: G
Additional 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: CAD009152976

Shipment Date: 20120424
Creation Date: 6/11/2013 22:15:07
Receipt Date: 20120515
Manifest ID: 005344887FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT, INC.
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1485
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD009152976

Shipment Date: 20141120
Creation Date: 6/26/2015 22:15:41
Receipt Date: 20141205
Manifest ID: 007903203FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.225
Waste Quantity: 450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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: 20140529
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20140615
Manifest ID: 006857778FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD009152976
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940890000
Owner Name: BILL R HOLT
Owner Address: 1238 BIRCHWOOD DR
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940892296
Contact Name: DOUGLAS A HOLT/SUPRV
Contact Address: 1238 BIRCHWOOD DRIVE
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892205
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.404414
Longitude: -121.992756

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

NAICS:

EPA ID: CAD009152976
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: PACIFIC HEAT TREATING COMPANY
 Facility Address: 1238 BIRCHWOOD DRIVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940860000

EPA ID: CAD009152976
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: PACIFIC HEAT TREATING COMPANY
 Facility Address: 1238 BIRCHWOOD DRIVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940860000

AD124
 WSW
 1/4-1/2
 0.458 mi.
 2416 ft.

PACIFIC HEAT TREATING COMPANY
1238 BIRCHWOOD DRIVE
SUNNYVALE, CA 94089
 Site 2 of 2 in cluster AD

CA LUST U001595002
CA HIST UST N/A
CA Cortese
CA CUPA Listings

Relative:
 Higher
 Actual:
 13 ft.

LUST:
 Name: PACIFIC HEAT TREATING CO.
 Address: 1238 BIRCHWOOD DR
 City,State,Zip: SUNNYVALE, CA 94089
 Lead Agency: SWRCB
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005424
 Global Id: T10000005424
 Latitude: 37.4048993
 Longitude: -121.9906402
 Status: Completed - Case Closed
 Status Date: 12/16/1996
 Case Worker: Not reported
 RB Case Number: Not reported
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

LUST:

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 12/16/2014
Action: Closure/No Further Action Letter

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Began

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Closure/No Further Action Letter

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 08/08/1997
Action: Staff Letter - #43S0715

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 01/25/1994
Action: Referral to Regional Board

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Discovery

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/21/1984
Action: Other Report / Document

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/16/1996
Action: Other Report / Document

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/16/1996
Action: Other Report / Document

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Reported

LUST:

Global Id: T10000005424
Status: Open - Case Begin Date
Status Date: 08/01/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

Global Id: T10000005424
Status: Open - Remediation
Status Date: 08/01/1994

Global Id: T10000005424
Status: Completed - Case Closed
Status Date: 12/16/1996

LUST SANTA CLARA:

Name: PACIFIC HEAT TREATING
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q05F
Date Closed: 12/16/1996
EDR Link ID: 06S1W17Q05F

HIST UST:

Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
City,State,Zip: SUNNYVALE, CA 94089
File Number: 000206D1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206D1.pdf>
Region: STATE
Facility ID: 00000054793
Facility Type: Other
Other Type: HARDENING STEEL
Contact Name: BILL R. HOLT
Telephone: 4087343160
Owner Name: PACIFIC HEAT TREATING COMPANY
Owner Address: 1238 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8"
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1977
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

CORTESE:

Name: PACIFIC HEAT TREATING CO.
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000005424
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: PACIFIC HEAT TREATING
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404636
Longitude: -121.992334
Record ID: PR0314155
Facility ID: FA0213514

AB125 PIRAMOON/SVL
WNW 1289-1295 FORGEWOOD AVENUE
1/4-1/2 SUNNYVALE, CA 94089
0.466 mi.
2461 ft. Site 2 of 2 in cluster AB

CA CPS-SLIC S117338909
CA CERS N/A

Relative:
Lower
Actual:
8 ft.

CPS-SLIC:
Name: PIRAMOON/SVL
Address: 1289-1295 FORGEWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/05/2016
Global Id: T10000006286
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4099379839931
Longitude: -121.992498153442

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIRAMOON/SVL (Continued)

S117338909

| | |
|---|--|
| <p>Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History:</p> | <p>Cleanup Program Site RWP Not reported 43S1175 All Files are on GeoTracker or in the Local Agency Database Indoor Air Freon The site was occupied by Imtech from 1985 to 1999 who manufactured quartz products for the semiconductor industry - and a number of other currently unidentified occupants from 1970 to 1985. Imtech used hazardous materials including large amounts of Freon and lesser amounts of trichloroethene (TCE) and some aromatic volatile organic compounds. After leaving the site, investigations for a property transper revealed groundwater-TCE up to 230 micrograms per liter (ug/L_ on the east side of the property and very low soil-TCE levels that did not appear to be sources. With low soil-TCE levels and the highest groundwater-TCE level encountered on the upgradient edge of the site, the TCE appears to have originated from a currently unidentified offsite source somewhere upgradient of the site within an industrial area of Sunnyvale where a number of nearby potential sources exist. A recent vapor intrusion evaluation indicated that no TCE or other chlorinated volatile organic compounds were detected in the indoor air above levels of concern. Site closure is currently in process.</p> |
|---|--|

Click here to access the California GeoTracker records for this facility:

CERS:

| | |
|-------------------|----------------------------|
| Name: | PIRAMOON/SVL |
| Address: | 1289-1295 FORGEWOOD AVENUE |
| City,State,Zip: | SUNNYVALE, CA 94089 |
| Site ID: | 255187 |
| CERS ID: | T10000006286 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|------------------------|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY STREET, SUITE 1500 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

AC126
WSW
1/4-1/2
0.485 mi.
2560 ft.

PACIFIC PHOTO FAB FORMER
1237 BIRCHWOOD DR
SUNNYVALE, CA 94089
Site 3 of 5 in cluster AC

CA CPS-SLIC **S101542501**
CA CERS **N/A**

Relative:
Higher
Actual:
13 ft.

| | |
|------------------|----------------------|
| SLIC REG 2: | |
| Region: | 2 |
| Facility ID: | 43S0209 |
| Facility Status: | Leak being confirmed |
| Date Closed: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB FORMER (Continued)

S101542501

Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 1/31/1990
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: PACIFIC PHOTO FAB FORMER
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 207697
CERS ID: T0608591622
CERS Description: Cleanup Program Site

Affiliation:

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

AC127
WSW
1/4-1/2
0.485 mi.
2560 ft.

PACIFIC PHOTO FAB INC
1237 BIRCHWOOD DR
SUNNYVALE, CA 94086
Site 4 of 5 in cluster AC

CA LUST **U001594905**
CA CPS-SLIC **N/A**
CA HIST UST
CA Cortese
CA CERS

Relative:
Higher
Actual:
13 ft.

LUST:

Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591768
Global Id: T0608591768
Latitude: 37.40456
Longitude: -121.9918
Status: Completed - Case Closed
Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1943
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

LUST:

Global Id: T0608591768
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Reported

Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Stopped

Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Discovery

LUST:

Global Id: T0608591768
Status: Open - Case Begin Date
Status Date: 08/01/1990

Global Id: T0608591768
Status: Open - Inactive
Status Date: 08/01/1990

Global Id: T0608591768
Status: Open - Site Assessment
Status Date: 08/01/1990

Global Id: T0608591768
Status: Completed - Case Closed
Status Date: 01/11/2011

CPS-SLIC:

Name: PACIFIC PHOTO FAB FORMER
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/17/2009
Global Id: T0608591622
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.404456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Longitude: -121.992772
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0209
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: PACIFIC PHOTO FAB INC
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028306
Facility Type: Other
Other Type: ELECTRONICS
Contact Name: ROBERT GANGEMI
Telephone: 4087457420
Owner Name: PACIFIC PHOTO FAB INC
Owner Address: 1237 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0002

Tank Num: 001
Container Num: #001
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #002
Year Installed: Not reported
Tank Capacity: 00000080
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: None

CORTESE:

Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591768
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 254082
CERS ID: T0608591768
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

AC128 **PACIFIC PHOTO FAB**
WSW **1237 BIRCHWOOD DR**
1/4-1/2 **SUNNYVALE, CA 94089**
0.485 mi.
2560 ft. **Site 5 of 5 in cluster AC**

SEMS-ARCHIVE **1003879025**
CAD981981228

Relative:
Higher
Actual:
13 ft.

SEMS Archive:
Site ID: 0902514
EPA ID: CAD981981228
Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB (Continued)

1003879025

Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1993-03-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-04-01 05:00:00
Finish Date: 1987-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-05-01 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1993-01-12 05:00:00
Finish Date: 1993-03-18 05:00:00
Qual: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PHOTO FAB (Continued)

1003879025

Current Action Lead: EPA Perf

129
WNW
1/2-1
0.505 mi.
2669 ft.

ARA AUTOMATED FINISHING
1286 ANVILWOOD AVE
SUNNYVALE, CA 94089

CA ENVIROSTOR
CA NPDES
CA WDS

1001613910
N/A

Relative:
Higher
Actual:
9 ft.

ENVIROSTOR:
 Name: ARA AUTOMATED FINISHING
 Address: 1286 ANVILWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002725
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40833
 Longitude: -121.9932
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981161953
 Alias Type: EPA Identification Number
 Alias Name: 71002725
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: ARA AUTOMATED FINISHING
Address: 1286 ANVILWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184331
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018691
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/15/2004
Termination Date Of Regulatory Measure: 06/29/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1286 Anvilwood Ave
Discharge Name: Ara Automated Finishing
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184331
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018691
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/15/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ara Automated Finishing
Discharge Address: 1286 Anvilwood Ave
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

| | |
|-------------------------------|--------------|
| 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 |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

Region: 2
Regulatory Measure ID: 184331
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431018691
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: 03/15/2004
Status: Active
Status Date: 03/15/2004
Place Size: 32125
Place Size Unit: SqFt
Contact: HAIG Chakalian
Contact Title: Not reported
Contact Phone: 4087348131
Contact Phone Ext: Not reported
Contact Email: haigc@aol.com
Operator Name: Ara Automated Finishing
Operator Address: 1286 Anvilwood Ave
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089
Operator Contact: HAIG Chakalian
Operator Contact Title: Not reported
Operator Contact Phone: 408-734-8131
Operator Contact Phone Ext: Not reported
Operator Contact Email: haigc@aol.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: 408-734-8131
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

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: Not reported
Certifier: haig chakalian
Certifier Title: vice president
Certification Date: 02-JUL-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: ARA AUTOMATED FINISHING
Address: 1286 Anvilwood Ave
City: SUNNYVALE
Facility ID: San Francisco Bay 43I018691
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4087348131
Facility Contact: Haig Chakalian
Agency Name: ARA AUTOMATED FINISHING
Agency Address: 1286 Anvilwood Ave
Agency City,St,Zip: Sunnyvale 94089
Agency Contact: Haig Chakalian
Agency Telephone: 4087348131
Agency Type: Private
SIC Code: 3471
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

Complexity: considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AE130
West
1/2-1
0.617 mi.
3258 ft.

PRECISION MEDIA CORPORATION
1262 NORTH LAWRENCE STATION ROAD
SUNNYVALE, CA 94089
Site 1 of 3 in cluster AE

CA BOND EXP. PLAN S100833367
CA NON-CASE INFO N/A

Relative:
Higher
Actual:
12 ft.

CA BOND EXP. PLAN:
 Responsible Party: DETAILED SITE EXPENDITURE PLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The RPs have been found to be in noncompliance with an order issued by the Department. Therefore, it will be necessary to utilize Bond funds to remediate this site. This site has not been identified as an NPL site, nor does it appear to be a candidate in the future. Therefore, it is unlikely that federal funds are a viable source of revenue for this site.
 Site Description: This site was used for various kinds of electronics manufacturing since 1966. It is currently inactive.
 Hazardous Waste Desc: The soil and shallow ground water has been found to contain varying levels of cyclohexanone, methyl ethyl ketone (MEK), vinyl chloride, methylene chloride, benzene, xylene, toluene, ethyl benzene, perchloroethylene (PCE), trichloroethane (TCA), trichloroethylene (TCE), dichloroethane (DCA), trans-dichloroethylene and freon 113.
 Threat To Public Health & Env: These wastes create a potential for the contamination of drinking water. Some potential for direct contact also exist at this site. However, no evidence of affected wells used for drinking water was found in a study completed in late 1987.
 Site Activity Status: Underground storage tanks have been emptied and removed. Barrels have been removed. The site is now completely fenced. A remedial action order was issued to potential responsible parties in August, 1986. In March, 1988, DHS issued final notices of noncompliance with the RAO to the potentially responsible parties. DHS is conducting remedial investigation activities.

NON-CASE INFO:

Name: PRECISION MEDIA CORPORATION
 Address: 1262 NORTH LAWRENCE STATION ROAD
 City,State,Zip: SUNNYVALE, CA 94089
 Global ID: T10000006473
 Case Type: Non-Case Information
 Status: Informational Item / Review Complete
 Status Date: 02/05/2016
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: ALAMEDA COUNTY LOP
 RB Case Number: 43S0096
 Loc Case Number: Not reported
 File Location: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S100833367

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Site History: DTSC lead. See associated envirostore case.
 Begin Date: 1994-04-06 00:00:00
 How Discovered: Not reported
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.405847
 Longitude: -121.995242
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006473

AE131
West
1/2-1
0.617 mi.
3258 ft.

PRECISION MEDIA CORPORATI
1262 LAWRENCE STATION
SUNNYVALE, CA 94086

Site 2 of 3 in cluster AE

CA RESPONSE
CA ENVIROSTOR
CA DEED
CA HIST CORTESE

S101482351
N/A

Relative:
Higher
Actual:
12 ft.

RESPONSE:
 Name: PRECISION MEDIA CORPORATION
 Address: 1262 LAWRENCE STATION RD
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 43360091
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.53
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Claude Jemison
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Site Code: 201439
 Site Mgmt. Req.: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
 Assembly: 24
 Senate: 13
 Special Program Status: Not reported
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 03/01/2004
 Restricted Use: YES
 Funding: Responsible Party
 Latitude: 37.40583
 Longitude: -121.9952
 APN: 104-24-002, 104-24-002
 Past Use: MANUFACTURING - OTHER
 Potential COC : 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
 1,2-Dichloroethylene (cis
 Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
 1,2-Dichloroethylene (cis
 Potential Description: OTH
 Alias Name: ALLIED MEDIA TECHNOLOGY
 Alias Type: Alternate Name
 Alias Name: 104-24-002
 Alias Type: APN
 Alias Name: 104-24-002
 Alias Type: APN
 Alias Name: CAD980883250
 Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)
Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Letter to Stefani & Ricci, the Site owner, with the DTSC annual oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
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PRECISION MEDIA CORPORATI (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/01/2005
Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003
Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003
Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/28/2016
Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially

Map ID
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Elevation

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PRECISION MEDIA CORPORATI (Continued)

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since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision documents and the remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/28/2012
Comments: The consultant for the site owner submitted a report of an inspection of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2016
Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section 4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2018
Comments: The Department of Toxic Substances Control (DTSC) received the 2018 Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/21/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATI (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/06/1991
Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005
Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/24/2002
Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005
Comments: Well Abandonment Closure Report implementation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/10/2004
Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/11/2014
Comments: The responsible party performed a cap inspection on March 12, 2014 in accordance with the Operation and Maintenance Plan. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/29/2020
Comments: This is a draft letter. This is for file and it was never sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2019
Comments: This correspondence is an email from Dianne Miller, Stefani-Ricci Inc., regarding the outstanding invoices.

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

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Direction
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Elevation

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Database(s)

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PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004
Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb

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MAP FINDINGS

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Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATI (Continued)

S101482351

impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 03/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 11/21/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/11/1986
Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/23/2004
Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/29/2003
Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002
Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports

Map ID
Direction
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Elevation

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Site

Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATI (Continued)

S101482351

Future Due Date: 2023
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

ENVIROSTOR:

Name: PRECISION MEDIA CORPORATION
Address: 1262 LAWRENCE STATION RD
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 43360091
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/01/2004
Site Code: 201439
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.53
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 37.40583
Longitude: -121.9952
APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER
Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
1,2-Dichloroethylene (cis
Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
1,2-Dichloroethylene (cis
Potential Description: OTH
Alias Name: ALLIED MEDIA TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN
Alias Name: CAD980883250
Alias Type: EPA Identification Number
Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Letter to Stefani & Ricci, the Site owner, with the DTSC annual oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/28/2015

Map ID
Direction
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Elevation

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Site

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EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

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Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/01/2005
Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003
Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003
Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/28/2016
Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision documents and the remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/28/2012
Comments: The consultant for the site owner submitted a report of an inspection of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2016
Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section 4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2018
Comments: The Department of Toxic Substances Control (DTSC) received the 2018 Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/21/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/06/1991
Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005
Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/24/2002
Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005
Comments: Well Abandonment Closure Report implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/10/2004
Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/11/2014
Comments: The responsible party performed a cap inspection on March 12, 2014 in accordance with the Operation and Maintenance Plan. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/29/2020
Comments: This is a draft letter. This is for file and it was never sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2019
Comments: This correspondence is an email from Dianne Miller, Stefani-Ricci Inc., regarding the outstanding invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004
Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 03/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

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Site

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EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 11/21/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/11/1986
Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/23/2004
Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/29/2003
Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002
Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
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: PRECISION MEDIA CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Address: 1262 LAWRENCE STATION RD
City,State,Zip: SUNNYVALE, CA 94089
Envirostor ID: 43360091
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: PRECISION MEDIA CORPORATI
edr_fadd1: 1262 LAWRENCE STATION
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360091

AE132
West
1/2-1
0.617 mi.
3258 ft.

PRECISION MEDIA CORPORATION
1262 LAWRENCE STATION RD
SUNNYVALE, CA 94089

CA HIST Cal-Sites S105628345
N/A

Site 3 of 3 in cluster AE

Relative:
Higher
Actual:
12 ft.

Calsite:
Name: PRECISION MEDIA CORPORATION
Address: 1262 LAWRENCE STATION RD
City: SUNNYVALE
Region: BERKELEY
Facility ID: 43360091
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03012004
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: RMIYA
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 13
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08131986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FDNC
Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11211986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12061991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PRP
Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10021996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

| | |
|-------------------------------|---|
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12311998 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | X |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | CLOSED 5 MONITORING WELLS AND CLOSE A SUMP/CONCRETE BASIN. THECONCRETE FROM THE BASIN WAS DISPOSED OFF-SITE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | FDNC |
| Activity Name: | FINAL DETERMINATION OF NON-COMPLIANCE |
| AWP Code: | RAO |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03111988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03012004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CONSE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 03012009
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1262 NORTH LAWRENCE STATION ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Alternate City,St,Zip: SUNNYVALE, CA 94086
Alternate Address: 1262 LAWRENCE STATION RD
Alternate City,St,Zip: SUNNYVALE, CA 94089
Background Info: From 1966 to 1984 the property was used for the manufacturing of magnetic media products. Shallow groundwater beneath the site was impacted with cyclohexanone, methyl ketone, perchloroethylene, trichloroethylene, dichloroethane, 1,1-dichloroethylene, trans-dichloroethylene, vinyl chloride, freon 113, benzene, xylene, toluene, and petroleum hydrocarbons. Cyclohexanone and methyl ethyl ketone have not been detected in the groundwater since 1987. However, chlorinated solvents remain. No known soil contamination has been identified, and it appears groundwater has been impacted by upgradient sources. Underground storage tanks and barrels were removed. A Remedial Action Order was issued in November 1986 and the Final Determinations of Non-compliance in March 1988. The Department conducted a series of investigations in 1992 and 1993 to determine the extent of the shallow groundwater contamination. In 1998, DTSC excavated 2 test pits to determine if potential source areas existed based on a geophysical survey. No source areas were found. A concrete sump was removed and soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District. In 2001, the fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Comments Date: 01232004
Comments: Recorded Deed Restriction restricting property uses to
Comments Date: 01232004
Comments: commercial or industrial enterprises.
Comments Date: 02102004
Comments: Approved O&M Plan requiring annual cap inspections. A Soil
Comments Date: 02102004
Comments: Management Plan including a Health and Safety Plan is also
Comments Date: 02102004
Comments: required should any earthwork activities disturb impacted soils
Comments Date: 02102004
Comments: at the site.
Comments Date: 03012004
Comments: Certified site.
Comments Date: 05032002
Comments: Executed IS&E Determination and Consent Order requiring that a
Comments Date: 05032002
Comments: Removal Action Workplan (RAW) be prepared and implemented.
Comments Date: 12292003
Comments: Approved RAW. The remedy selected was to leave the existing
Comments Date: 12292003
Comments: building in place as a cap.
ID Name: CALSTARS CODE
ID Value: 200085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

ID Name: HWIS IDENTIFICATION CODE
ID Value: CAT080010341
ID Name: BEP DATABASE PCODE
ID Value: P22086
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD980883250
ID Name: CALSTARS CODE
ID Value: 201439
Alternate Name: PRECISION MEDIA CORPORATION
Alternate Name: ALLIED MEDIA TECHNOLOGY
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

133
South
1/2-1
0.665 mi.
3511 ft.

Relative:
Higher

Actual:
19 ft.

CELTRIX PHARMACEUTICALS INC
3055 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA ENVIROSTOR 1000685815
RCRA NonGen / NLR CAD983624776
FINDS
ECHO
CA EMI
CA HAZNET
CA CERS
CA HWTS

ENVIROSTOR:
Name: CELTRIX PHARMACEUTICALS, INC.
Address: 3055 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003152
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39649
Longitude: -121.9828
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983624776
Alias Type: EPA Identification Number
Alias Name: 110002871900
Alias Type: EPA (FRS #)
Alias Name: 71003152

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|--|-----------------------------|
| 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 |
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 19990621 |
| Handler Name: | CELTRIX PHARMACEUTICALS INC |
| Handler Address: | 3055 PATRICK HENRY DR |
| Handler City,State,Zip: | SANTA CLARA, CA 95054 |
| EPA ID: | CAD983624776 |
| Contact Name: | MICHAEL WILLIS |
| Contact Address: | 297 N BERNARDO AVE |
| Contact City,State,Zip: | MOUNTAIN VIEW, CA 94043 |
| Contact Telephone: | 408-845-8609 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3055 PATRICK HENRY DR |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | SPIEKER PARTNERS |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|--|---------------------|
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SPIEKER PARTNERS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2180 SANDHILL RD STE 200 |
| Owner/Operator City,State,Zip: | MENLO PARK, CA 94025 |
| Owner/Operator Telephone: | 415-854-5600 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Historic Generators:

Receive Date: 19990621
Handler Name: CELTRIX PHARMACEUTICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002871900

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000685815
Registry ID: 110002871900
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002871900>
Name: CELTRIX PHARMACEUTICALS INC
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

EMI:

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
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: .989
Reactive Organic Gases Tons/Yr: .3960367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .014
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.70999999999999996
Reactive Organic Gases Tons/Yr: 0.28399999999999997
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.70999999999999996
Reactive Organic Gases Tons/Yr: 0.28399999999999997
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.017
SOX - Oxides of Sulphur Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839205562
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.006126127
NOX - Oxides of Nitrogen Tons/Yr: 0.017153108
SOX - Oxides of Sulphur Tons/Yr: 2.0682e-005
Particulate Matter Tons/Yr: 0.000428644
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000411498

Name: EQUITY OFFICE PROPERTIES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22645
Air District Name: BA
SIC Code: 3731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000778259
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.004831837
NOX - Oxides of Nitrogen Tons/Yr: 0.013529103
SOX - Oxides of Sulphur Tons/Yr: 1.6312e-005
Particulate Matter Tons/Yr: 0.000338083
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000324559

HAZNET:

Name: CELTRIX PHARMACEUTICALS INC
Address: 3055 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: BARBARA KLIPFEL
Telephone: 4084504723
Mailing Name: Not reported
Mailing Address: 3055 PATRICK HENRY DR

Year: 1998
Gepaid: CAD983624776
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|------------------|---|
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.485 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.2293 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.187 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0175 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | AZD009015389 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0125 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0845 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.02 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 2.61 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | T03 - Treatment, Incineration |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Tons: 0.688
Year: 1998
Gepaid: CAD983624776
TSD EPA ID: CAD009452657
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: T03 - Treatment, Incineration
Tons: 0.688

[Click this hyperlink](#) while viewing on your computer to access 60 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1997
Gen EPA ID: CAD983624776
Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0075

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D005
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850528
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD983624776

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 95027667
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D022
Meth Code: R01 - Recycler
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941215 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941215 |
| Manifest ID: | 93572167 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941215 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941215 |
| Manifest ID: | 95027667 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941020 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941020 |
| Manifest ID: | 93524084 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| 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: | 19941020 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941020 |
| Manifest ID: | 93524069 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940915 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940915 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Manifest ID: 93524016
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19940915
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940915
Manifest ID: 93524016
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Additional Info:
Year: 1998
Gen EPA ID: CAD983624776

Shipment Date: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
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: 19981222
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990120
Manifest ID: 98420908
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: WAD991281767
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.0041
Waste Quantity: 1

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981222 |
| Creation Date: | 4/20/1999 0:00:00 |
| Receipt Date: | 19990106 |
| Manifest ID: | 98420898 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981222 |
| Creation Date: | 4/20/1999 0:00:00 |
| Receipt Date: | 19990106 |
| Manifest ID: | 98420898 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| 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: | 19981117 |
| Creation Date: | 2/2/1999 0:00:00 |

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Receipt Date: 19981118
Manifest ID: 97392915
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981117
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 97392915
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
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: 19981117
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 97392915
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.102 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

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EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Additional Info:

Year: 1996
Gen EPA ID: CAD983624776

Shipment Date: 19961223
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970121
Manifest ID: 96701081
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918958
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
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: 19961223
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96701080
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D007
Meth Code: R01 - Recycler
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: 19961223

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96701080
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96701080
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1325
Waste Quantity: 265
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19970117
Manifest ID: 96054567
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918858
Trans 2 Name: Not reported
TSDf EPA ID: AZD009015389
Trans Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

TSDF Alt EPA ID: AZD009015389
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 95372957
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 95372957
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19961223
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970121
Manifest ID: 96701081
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918958
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U188
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96701080
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
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: 19961121
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961122
Manifest ID: 96356723

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional 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: CAD983624776

Shipment Date: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931217
Manifest ID: 92672071
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19931119
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931119
Manifest ID: 92422909
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931119
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931119
Manifest ID: 92422909
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931119
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931119

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Manifest ID: | 92422909 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92422909 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D011 |
| 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: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92422857 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931021
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92422857
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983624776

Shipment Date: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951117
Manifest ID: 95507962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95507963 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D011 |
| Meth Code: | D79 - Disposal, Injection Well |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95507962 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| 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: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Receipt Date: 19951117
Manifest ID: 95507962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951117
Manifest ID: 95507962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.0025
Waste Quantity: 5
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

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950720
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950720
Manifest ID: 95507238
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
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

CERS:

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 479970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

CERS ID: 110054302401
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MICHELLE OLIVA
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 319 NORTH BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TAMI KOVAL
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 319 NORTH BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MEDIMMUNE
Entity Title: OPERATOR
Affiliation Address: 319 N BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: EQTY OFC
Entity Title: Not reported
Affiliation Address: 1740 TECHNOLOGY DRIVENA SUITE 150
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Casano
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: MEDIMMUNE
Entity Title: OWNER
Affiliation Address: 319 N BERNARDO AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Affiliation City: MOUNTAINVIEW
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

HWTS:

Name: CELTRIX PHARMACEUTICALS INC
 Address: 3055 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD983624776
 Inactive Date: 12/16/1998
 Create Date: 03/18/1992
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3055 PATRICK HENRY DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950541815
 Owner Name: CELTRIX PHARMACEUTICALS INC
 Owner Address: 3055 PATRICK HENRY DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA CLARA, CA 950541815
 Contact Name: BARBARA KLIPFEL
 Contact Address: INACT PER LETTER - NK
 Contact Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950540000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.3962
 Longitude: -121.978578

134
 NE
 1/2-1
 0.771 mi.
 4070 ft.

**SANTA CLARA GATEWAY
 GREAT AMERICA WAY & LAFAYETTE
 SANTA CLARA, CA 95050**

**CA ENVIROSTOR S104549167
 CA VCP N/A
 CA DEED**

**Relative:
 Lower
 Actual:
 8 ft.**

ENVIROSTOR:
 Name: SANTA CLARA GATEWAY
 Address: GREAT AMERICA WAY & LAFAYETTE
 City,State,Zip: SANTA CLARA, CA 95050
 Facility ID: 43290008
 Status: Certified / Operation & Maintenance
 Status Date: 11/26/2003
 Site Code: 201317
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 40
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Assembly: 25
Senate: 10
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES
Site Mgmt Req: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Funding: Responsible Party
Latitude: 37.41640
Longitude: -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: YERBA BUENA WAY
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/20/2012
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/31/2013
Comments: Notification was provided to DTSC that soil is to be removed from an approximately 25-feet long by 60-feet wide area at the western end of the consolidation cell where polycyclic aromatic hydrocarbon-impacted soil was placed in September 2001. DTSC approved the work proceeding and approved the Soil Management Plan and Health and Safety Plan that were submitted with the notification.
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2021
Comments: DTSC reviewed and approved the Annual Summary Report (Report) dated January 15, 2021. As required by Section 2.4 of the Operation and Maintenance (O & M) Agreement, the Report documented that a site inspection was performed on December 22, 2020. No significant findings were observed during the inspection and the site is in compliance with the Land Use Covenant and the O & M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: A letter notifying RP/owner of DTSC oversight cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2020
Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2012
Comments: The City of Santa Clara submitted its Annual Summary Report for 2011 that documents the results of a visual inspection of the consolidation cell cap surface. DTSC approved the Report and recommended that a checklist be included in next year's inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/29/2012
Comments: The results of the inspection noted that the consolidated cell cap and the Yerba Buena Way cap surfaces were in very good condition with no visible cracks or deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/11/2014
Comments: The City of Santa Clara performed a cap inspection on February 18, 2014 in accordance with the Operations and Maintenance Plan. The inspection noted that, with the exception of the west end, the consolidation cell cap is in very good condition with few visible cracks or deterioration that would allow surface to penetrate through the cap. The west end of the consolidation cell is being reconstructed to be within the property boundaries. The Yerba Buena Way (now Great American Parkway) cap surfaces were in satisfactory condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and

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Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/05/2003
Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/30/2001
Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/05/2003
Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/13/2001
Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/19/2000
Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during the inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/18/2015
Comments: DTSC concurred with the conclusion of the Five-Year Review that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/28/2014
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2017
Comments: City of Santa Clara staff performed an inspection of the capped areas of the site on January 30, 2017 and submitted an annual summary report documenting the inspection. No damage to or deterioration of the capped areas were observed and the cap was found to be in satisfactory condition. Based on the annual summary report, DTSC concluded site is in compliance with the Land Use Covenant and the Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2015
Comments: The report presents a summary of the removal of 1,557 tons of impacted soil from a portion of a consolidation cell that was inadvertently constructed on Parcel 3 (most of the consolidation cell is situated on Parcel 3 Remainder). The excavated soil was disposed at a permitted Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/29/2022
Schedule Revised Date: Not reported

VCP:

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43290008
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 201317
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified / Operation & Maintenance
Status Date: 11/26/2003
Restricted Use: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Funding: Responsible Party
Lat/Long: 37.41640 / -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019,30024,30025,3002502
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: YERBA BUENA WAY
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/31/2013
Comments: Notification was provided to DTSC that soil is to be removed from an approximately 25-feet long by 60-feet wide area at the western end of the consolidation cell where polycyclic aromatic hydrocarbon-impacted soil was placed in September 2001. DTSC approved the work proceeding and approved the Soil Management Plan and Health and Safety Plan that were submitted with the notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2021
Comments: DTSC reviewed and approved the Annual Summary Report (Report) dated January 15, 2021. As required by Section 2.4 of the Operation and Maintenance (O & M) Agreement, the Report documented that a site inspection was performed on December 22, 2020. No significant findings were observed during the inspection and the site is in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

compliance with the Land Use Covenant and the O & M Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: A letter notifying RP/owner of DTSC oversight cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2020
Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001
Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 04/13/2012
Comments: The City of Santa Clara submitted its Annual Summary Report for 2011 that documents the results of a visual inspection of the consolidation cell cap surface. DTSC approved the Report and recommended that a checklist be included in next year's inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/29/2012
Comments: The results of the inspection noted that the consolidated cell cap and the Yerba Buena Way cap surfaces were in very good condition with no visible cracks or deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/11/2014
Comments: The City of Santa Clara performed a cap inspection on February 18, 2014 in accordance with the Operations and Maintenance Plan. The inspection noted that, with the exception of the west end, the consolidation cell cap is in very good condition with few visible cracks or deterioration that would allow surface to penetrate through the cap. The west end of the consolidation cell is being reconstructed to be within the property boundaries. The Yerba Buena Way (now Great American Parkway) cap surfaces were in satisfactory condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MAP FINDINGS

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Document Type: Remedial Action Completion Report
 Completed Date: 08/05/2003
 Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Action Plan
 Completed Date: 05/30/2001
 Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operation and Maintenance Plan
 Completed Date: 08/05/2003
 Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Design/Implementation Workplan
 Completed Date: 07/13/2001
 Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 05/19/2000
 Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 04/27/2007
 Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 07/16/2009
 Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/18/2015
Comments: DTSC concurred with the conclusion of the Five-Year Review that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2017
Comments: City of Santa Clara staff performed an inspection of the capped areas of the site on January 30, 2017 and submitted an annual summary report documenting the inspection. No damage to or deterioration of the capped areas were observed and the cap was found to be in satisfactory condition. Based on the annual summary report, DTSC concluded site is in compliance with the Land Use Covenant and the Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2015
Comments: The report presents a summary of the removal of 1,557 tons of impacted soil from a portion of a consolidation cell that was inadvertently constructed on Parcel 3 (most of the consolidation cell is situated on Parcel 3 Remainder).The excavated soil was disposed at a permitted Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/29/2022
Schedule Revised Date: Not reported

DEED:

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Envirostor ID: 43290008
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Envirostor ID: 43290008
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

135
 East
 1/2-1
 0.807 mi.
 4261 ft.

DIETSCH WERKS
5191 LAFAYETTE ST.
SANTA CLARA, CA 95054

RCRA-LQG 1007198609
CA ENVIROSTOR CAD000068809
FINDS
ECHO
CA WDS

Relative:
Higher
Actual:
12 ft.

RCRA-LQG:
 Date Form Received by Agency: 19940324
 Handler Name: SUN CIRCUITS INC
 Handler Address: 5191 LAFAYETTE ST
 Handler City,State,Zip: SANTA CLARA, CA 95054-0000
 EPA ID: CAD000068809
 Contact Name: SUZANNE REED
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 408-727-7784
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: 1993
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5124 CALLE DEL SOL
 Mailing City,State,Zip: SANTA CLARA, CA 95054-0000
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Not reported
 Importer Activity: Not reported
 Mixed Waste Generator: Not reported
 Transporter Activity: Not reported
 Transfer Facility Activity: Not reported
 Recycler Activity with Storage: Not reported
 Small Quantity On-Site Burner Exemption: Not reported
 Smelting Melting and Refining Furnace Exemption: Not reported
 Underground Injection Control: Not reported
 Off-Site Waste Receipt: Not reported
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIETSCH WERKS (Continued)

1007198609

| | |
|---|------------------|
| 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: | 20140916 |
| Recognized Trader-Importer: | Not reported |
| Recognized Trader-Exporter: | Not reported |
| Importer of Spent Lead Acid Batteries: | Not reported |
| Exporter of Spent Lead Acid Batteries: | Not reported |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19940324 |
| Handler Name: | SUN CIRCUITS INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334412 |
| NAICS Description: | BARE PRINTED CIRCUIT BOARD MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIETSCH WERKS (Continued)

1007198609

ENVIROSTOR:

Name: SUN CIRCUITS, INC. - LAFAYETTE
Address: 5191 LAFAYETTE STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003561
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40867
Longitude: -121.9677
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000068809
Alias Type: EPA Identification Number
Alias Name: 110000484468
Alias Type: EPA (FRS #)
Alias Name: 71003561
Alias Type: Envirostor ID Number

Completed Info:

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

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

FINDS:

Registry ID: 110055664286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIETSCH WERKS (Continued)

1007198609

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110000484468

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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: 1007198609
Registry ID: 110000484468
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000484468>
Name: SUN CIRCUITS INC
Address: 5191 LAFAYETTE ST.
City,State,Zip: SANTA CLARA, CA 95054

WDS:

Name: SUN CIRCUITS INC
Address: 5191 Lafayette St
City: SANTA CLARA
Facility ID: San Francisco Bay 43I012663
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4087277784
Facility Contact: RICK PITNEY
Agency Name: SUN CIRCUITS INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIETSCH WERKS (Continued)

1007198609

Agency Address: 2314 CALLE DE MUNDO
 Agency City,St,Zip: SANTA CLARA 95054
 Agency Contact: MARK SHEBBY
 Agency Telephone: 4087277784
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

136
 East
 1/2-1
 0.832 mi.
 4391 ft.

PARAGON ELECTRONIC SYSTEMS, INC.
2318 CALLE DE LUNA
SANTA CLARA, CA 95054

CA ENVIROSTOR S118757464
N/A

Relative:
Higher
Actual:
12 ft.

ENVIROSTOR:
 Name: PARAGON ELECTRONIC SYSTEMS, INC.
 Address: 2318 CALLE DE LUNA
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 71003542
 Status: No Action Required
 Status Date: 10/02/1997
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARAGON ELECTRONIC SYSTEMS, INC. (Continued)

S118757464

Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40797
 Longitude: -121.9658
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAT080031420
 Alias Type: EPA Identification Number
 Alias Name: 110017217625
 Alias Type: EPA (FRS #)
 Alias Name: 71003542
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 10/02/1997
 Comments: Not reported

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

137
 NE
 1/2-1
 0.868 mi.
 4582 ft.

ALL PURPOSE LANDFILL
5401 LAFAYETTE STREET
SANTA CLARA, CA 95054

CA ENVIROSTOR S100278466
CA CHMIRS N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
 Name: ALL PURPOSE LANDFILL
 Address: 5401 LAFAYETTE STREET
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 43490056
 Status: Refer: RWQCB
 Status Date: 05/08/1989
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDFILL (Continued)

S100278466

Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41169
Longitude: -121.9697
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HOUSEHOLD WASTES * CONTAMINATED SOIL Asbestos Containing Materials
(ACM * EMPTY CONTAINERS, LESS THAN 30 GALLONS)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MISSION TRAILS
Alias Type: Alternate Name
Alias Name: SANTA CLARA LANDFILL
Alias Type: Alternate Name
Alias Name: CAD980637342
Alias Type: EPA Identification Number
Alias Name: 43490056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/06/1987
Comments: Site Screening Done: Operator (Mission): Union Carbide, 270 Park Avenue, NY, NY 10017, (212) 551-4515. Site is adjacent to Santa Clara Landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Records Search: ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1981
Comments: Inactive site identified via Superfund Notification.

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: 5401 LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
OES Incident Number: 120417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDFILL (Continued)

S100278466

| | |
|---|---------------------|
| OES notification: | Not reported |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | 13-NOV-91 |
| Property Use: | 099 |
| Agency Id Number: | 43090 |
| Agency Incident Number: | 915507 |
| Time Notified: | 255 |
| Time Completed: | 755 |
| Surrounding Area: | 931 |
| Estimated Temperature: | 60 |
| Property Management: | C |
| More Than Two Substances Involved?: | N |
| Resp Agency Personel # Of Decontaminated: | 0 |
| Responding Agency Personel # Of Injuries: | 0 |
| Responding Agency Personel # Of Fatalities: | 0 |
| Others Number Of Decontaminated: | 0 |
| Others Number Of Injuries: | 0 |
| Others Number Of Fatalities: | 0 |
| 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: | DAVID PARKER 15 C-1 |
| Report Date: | 02-DEC-91 |
| Facility Telephone: | 408 984-3084 |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 88-92 |
| Agency: | Not reported |
| Incident Date: | 13-NOV-91 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Not reported |
| Site Type: | Not reported |
| E Date: | 18-AUG-92 |
| Substance: | Not reported |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDFILL (Continued)

S100278466

#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Y
Description: Not reported

HIST CORTESE:

edr_fname: ALL PURPOSE LANDIFLL
edr_fadd1: 5401 LAFAYETTE
City,State,Zip: SANTA CLARA, CA 92024
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490056

CERS:

Name: ALL PURPOSE LANDFILL
Address: 5401 LAFAYETTE STREET
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 514509
CERS ID: 110043796942
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: AMERESCO SANTA CLARA LLC
Address: 5401 LAFAYETTE ST
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 421780
CERS ID: 10735885
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 421780
Facility Name: Ameresco Santa Clara LLC
Env Int Type Code: HMBP
Program ID: 10735885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.395020
Longitude: -121.958620

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Rebecca Sherwood
Entity Title: Not reported
Affiliation Address: 111 Speen St, Suite 410
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ameresco Santa Clara LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDFILL (Continued)

S100278466

Affiliation Address: 111 Speen St Suite 410
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (508) 598-3049,

Affiliation Type Desc: Operator
Entity Name: Ameresco Santa Clara
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: (508) 598-3049,

Affiliation Type Desc: Parent Corporation
Entity Name: Ameresco Santa Clara
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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Rebecca Sherwood
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rebecca Sherwood
Entity Title: Environmental Compliance Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDFILL (Continued)

S100278466

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 111 Speen St Suite 410
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Ameresco Santa Clara LLC
Entity Title: Not reported
Affiliation Address: 111 Speen Street, Suite 410
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (508) 661-2200,

138
SW
1/2-1
0.926 mi.
4889 ft.

**SHELL SERVICE STATION
1101 N. LAWRENCE
SUNNYVALE, CA 92263**

**CA Notify 65 S100179254
N/A**

**Relative:
Higher
Actual:
23 ft.**

NOTIFY 65:
Name: SHELL SERVICE STATION
Address: 1101 N. LAWRENCE
City,State,Zip: SUNNYVALE, CA 92263
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

139
East
1/2-1
0.948 mi.
5007 ft.

**WESTERN DIGITAL
5102 CALLE DEL SOL
SANTA CLARA, CA 95054**

**CA ENVIROSTOR S108755321
N/A**

**Relative:
Higher
Actual:
11 ft.**

ENVIROSTOR:
Name: WESTERN DIGITAL
Address: 5102 CALLE DEL SOL
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002774
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DIGITAL (Continued)

S108755321

Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40769
Longitude: -121.9650
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981383904
Alias Type: EPA Identification Number
Alias Name: 110009535020
Alias Type: EPA (FRS #)
Alias Name: 71002774
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

140
ENE
1/2-1
0.976 mi.
5153 ft.

SAKIMOTO NURSERY
2262 CALLE DEL MUNDO
SANTA CLARA, CA 95054

CA ENVIROSTOR S100216238
CA CHMIRS N/A
CA EMI
CA HIST CORTESE
CA WDS
CA CIWQS

Relative:
Higher

Actual:
9 ft.

ENVIROSTOR:
Name: NU-METAL FINISHING, INC.
Address: 2262 CALLE DEL MUNDO
City, State, Zip: SANTA CLARA, CA 95054
Facility ID: 71002694
Status: Inactive - Needs Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40976
Longitude: -121.9646
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980818488
Alias Type: EPA Identification Number
Alias Name: 71002694
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/22/2016
Comments: Based on the owner's certification, no action is required. DTSC has not validated this information.

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: 2262 CALLE DEL MUNDO
City, State, Zip: SANTA CLARA, CA 95054-1005
OES Incident Number: 802678
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 24-AUG-88
Property Use: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

| | |
|---|--------------|
| Agency Id Number: | 43090 |
| Agency Incident Number: | 884219 |
| Time Notified: | 653 |
| Time Completed: | 858 |
| Surrounding Area: | 700 |
| Estimated Temperature: | 70 |
| Property Management: | P |
| More Than Two Substances Involved?: | N |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | DAVID PARKER |
| Report Date: | 24-AUG-88 |
| Facility Telephone: | 408 984-3084 |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 88-92 |
| Agency: | Not reported |
| Incident Date: | 24-AUG-88 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Not reported |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Not reported |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Comments: Y
Description: Not reported

EMI:

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

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

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

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

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2527

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.185
Reactive Organic Gases Tons/Yr: 0.074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .185
Reactive Organic Gases Tons/Yr: .074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22529
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.492e-006
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2.088e-005
NOX - Oxides of Nitrogen Tons/Yr: 0.000109502
SOX - Oxides of Sulphur Tons/Yr: 1.09e-007
Particulate Matter Tons/Yr: 9.9015e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.4705e-005

HIST CORTESE:

edr_fname: SAKIMOTO NURSERY
edr_fadd1: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2527

WDS:

Name: NUMETAL FINISHING INC
Address: 2262 Calle Del Mundo
City: SANTA CLARA
Facility ID: San Francisco Bay 431006686

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087271050

Facility Contact: MARK DANITSCHEK

Agency Name: NUMETAL FINISHING INC

Agency Address: 2262 Calle Del Mundo

Agency City,St,Zip: Santa Clara 950541033

Agency Contact: MARK DANITSCHEK

Agency Telephone: 4087271050

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: NU METAL FINISHING INC

Address: 2262 CALLE DEL MUNDO

City,State,Zip: SANTA CLARA, CA 95054

Agency: Nu Metal Finishing Inc

Agency Address: PO Box 4117, Santa Clara, CA 95056

Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring

SIC/NAICS: 3471

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006686
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/01/1992
Termination Date: 07/31/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40987
Longitude: -121.96561

141
ESE
1/2-1
0.992 mi.
5237 ft.

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
2261 - 2285 GIANERA STREET
SANTA CLARA, CA 95054

CA ENVIROSTOR S110275520
CA VCP N/A

Relative:
Higher
Actual:
16 ft.

ENVIROSTOR:
Name: GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
Address: 2261 - 2285 GIANERA STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 60001273
Status: Certified
Status Date: 03/30/2011
Site Code: 201878
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 0.33
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40115
Longitude: -121.9651
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 201878
Alias Type: Project Code (Site Code)
Alias Name: 60001273
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/30/2011
Comments: The certification report that all remedial activities have been completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unrestricted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/26/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/06/2010
Comments: This is a Voluntary Cleanup Agreement between the Department and Habitat for Humanity, Silicon Valley for the investigation and cleanup of lead contamination for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/15/2010
Comments: The Gianera Work Notice has been completed to announce the start of the RAW implementation to remove lead contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Approxamety 123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/11/2010
Comments: DTSC approved the supplemental soil investigation work plan to characterize the vertial extent of the lead contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2010
Comments: The field work for the removal of lead contaminated soil begun on December 15 and is expected to last 1 week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/03/2010
Comments: DTSC approved the final RAW. The cleanup will involve excavation of 200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium building that are currently on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Workplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/30/2010
Comments: The community profile for Gianera Habitat for Humanity was completed in July 2010 after community survey was sent to the surrounding community.

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

VCP:

Name: GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
Address: 2261 - 2285 GIANERA STREET
City, State, Zip: SANTA CLARA, CA 95054
Facility ID: 60001273
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Acres: 0.33
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201878
Assembly: 25
Senate: 10
Special Programs Code: Not reported
Status: Certified
Status Date: 03/30/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40115 / -121.9651
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 201878
Alias Type: Project Code (Site Code)
Alias Name: 60001273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/30/2011
Comments: The certification report that all remedial activities have been completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unrestricted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/26/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/06/2010
Comments: This is a Voluntary Cleanup Agreement between the Department and Habitat for Humanity, Silicon Valley for the investigation and cleanup of lead contamination for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/15/2010
Comments: The Gianera Work Notice has been completed to announce the start of the RAW implementation to remove lead contaminated soil.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Approxametaly 123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/11/2010
Comments: DTSC approved the supplemental soil investigation work plan to characterize the vertial extent of the lead contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2010
Comments: The field work for the removal of lead contaminated soil begun on December 15 and ie expected to last 1 week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/03/2010
Comments: DTSC approved the final RAW. The cleanup will involve excavation of 200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium building that are currently on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/30/2010
Comments: The community profile for Gianera Habitat for Humanity was completed in July 2010 after community survey was sent to the surrounding community.

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

Count: 1 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|-------------|---------------|-----------------------------|--------------------------------|------------|--------------------|
| ALVISO | S101482387 | MARSHLAND DEVELOPMENTS, INC | GOLD STREET, NEAR SAN TOMAS AQ | 95002 | CA ENVIROSTOR |

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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: N/A |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: N/A |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | 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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/27/2022 | Source: EPA |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 06/20/2022 | Source: EPA |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 02/08/2022 | Source: Department of the Navy |
| Date Data Arrived at EDR: 02/11/2022 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/22/2022 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 02/21/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/24/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 02/21/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/04/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 09/05/2022 |
| | 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: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 06/15/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 02/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 05/05/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 86

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 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 |

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 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | 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: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: see region list |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/13/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 10/12/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 10/12/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 10/12/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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.

| | |
|---|---|
| Date of Government Version: 03/07/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 06/03/2022 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/26/2022 |
| | 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: 10/12/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 10/12/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/14/2021 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Varies |

Lists of state and tribal voluntary cleanup sites

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 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 06/15/2022 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 04/25/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/26/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/15/2022 | Last EDR Contact: 07/25/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Quarterly |

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 02/23/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/10/2022 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 06/13/2022 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 09/26/2022 |
| | 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: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
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: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 02/22/2022 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/23/2022 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/24/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 04/25/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/26/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/15/2022 | Last EDR Contact: 07/25/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/07/2022 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 07/26/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Varies |

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.

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

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: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

| | |
|---|--|
| Date of Government Version: 05/05/2022 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 05/06/2022 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 07/21/2022 | Last EDR Contact: 07/26/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 11/14/2022 |
| | Data Release Frequency: Varies |

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: 04/18/2022 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/19/2022 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 02/24/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/25/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 05/25/2022 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 04/27/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Semi-Annually |

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/28/2022 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 04/03/2022 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/19/2022 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/18/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 05/23/2022 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

| | |
|---|---|
| Date of Government Version: 06/20/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 12/01/2021 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/15/2022 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/29/2022 |
| | 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: 06/07/2021 | Source: USGS |
| Date Data Arrived at EDR: 07/13/2021 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 239 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: Varies |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 10/17/2022 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 08/15/2022 |
| | 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: 01/20/2022 | Source: EPA |
| Date Data Arrived at EDR: 01/20/2022 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/25/2022 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Annually |

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: 06/28/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/17/2022 |
| | 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: 03/11/2022 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 03/15/2022 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 06/02/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/12/2022 |
| | 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: 05/25/2022 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/06/2022 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/15/2022 |
| | 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: 06/23/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/10/2022 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
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
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
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

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: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/19/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/05/2022 |
| | 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: 04/02/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2022 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 06/28/2022 | Last EDR Contact: 07/01/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Quarterly |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 02/17/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/17/2022 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/29/2022 |
| | 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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 03/21/2022 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/14/2022 | Last EDR Contact: 06/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 12/07/2021 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
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
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
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: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
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
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 06/01/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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: 02/17/2022 | Source: Department of Public Health |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/07/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/08/2022 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 05/05/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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: 02/28/2022 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 02/28/2022 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/12/2022 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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: 03/11/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/15/2022 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 06/08/2022 | Last EDR Contact: 06/09/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/26/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 03/07/2022 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 05/23/2022 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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.

| | |
|---|--|
| Date of Government Version: 02/11/2021 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/01/2021 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 07/08/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 10/17/2022 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/12/2022 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/14/2022 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 05/23/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 09/19/2022 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
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.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
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: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
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: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/17/2022
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.

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.

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: 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

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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/14/2022 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 01/10/2022 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 07/06/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/24/2022 |
| | 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: 01/13/2022 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/15/2022 | Last EDR Contact: 06/24/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/03/2022 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 01/13/2022 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 03/21/2022 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/15/2022 | Last EDR Contact: 06/24/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 10/03/2022 |
| | 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: 05/26/2021 | Source: Community Health Services |
| Date Data Arrived at EDR: 07/09/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 07/14/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/24/2022 |
| | 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: 07/06/2022 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/24/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/12/2022 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 10/31/2022 |
| | 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: 04/20/2022 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/21/2022 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 07/12/2022 | Last EDR Contact: 07/13/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/31/2022 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 05/12/2022 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 06/22/2022 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/10/2022 |
| | 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: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 05/19/2022 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
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: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
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: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
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: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
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: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
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: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 02/28/2022 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/08/2022 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/19/2022 |
| | 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: 03/24/2022 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 03/31/2022 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/27/2022 | Last EDR Contact: 06/22/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/10/2022 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 05/03/2022 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 05/05/2022 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 07/28/2022 | Last EDR Contact: 07/19/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/07/2022 |
| | 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: 05/08/2022 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 07/28/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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: 06/28/2022 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 10/17/2022 |
| | 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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
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: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
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: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
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[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

5201 PATRICK HENRY DRIVE
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|------------------------------|
| Latitude (North): | 37.406479 - 37° 24' 23.32" |
| Longitude (West): | 121.983218 - 121° 58' 59.58" |
| Universal Transverse Mercator: | Zone 10 |
| UTM X (Meters): | 589988.9 |
| UTM Y (Meters): | 4140246.8 |
| Elevation: | 9 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|-----------------------|
| Target Property Map: | 12008742 MILPITAS, CA |
| Version Date: | 2018 |

| | |
|----------------|----------------------------|
| Northwest Map: | 12016461 MOUNTAIN VIEW, CA |
| Version Date: | 2018 |

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).

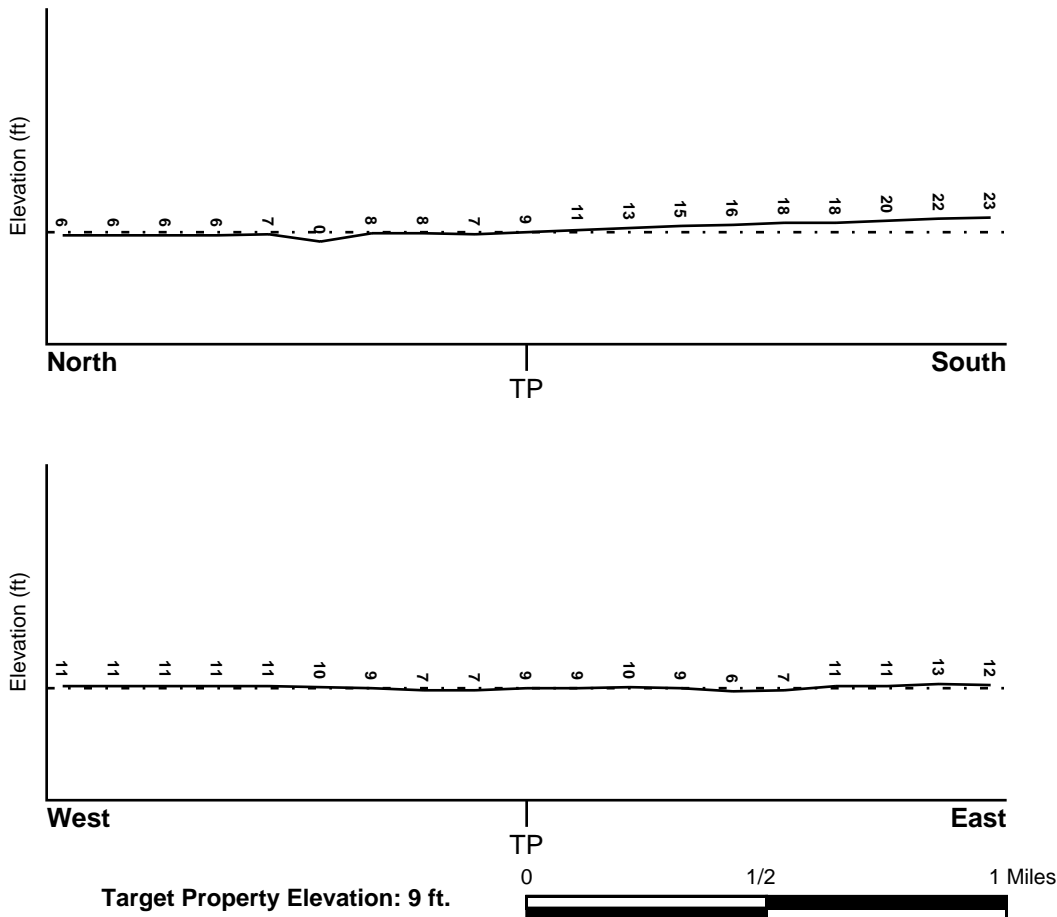
TOPOGRAPHIC INFORMATION

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 NNW

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> |
|---|-------------------------|
| 06085C0061H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0045H | FEMA FIRM Flood data |
| 06085C0062J | FEMA FIRM Flood data |
| 06085C0063H | FEMA FIRM Flood data |
| 06085C0064H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| MILPITAS | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|-----------------------------|--|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/8 - 1/4 Mile NNW |
| Site Name: | DYSAN CORPORATION |
| Site EPA ID Number: | CAD063541445 |
| Groundwater Flow Direction: | N ON A REGIONAL BASIS. |
| Measured Depth to Water: | 5 feet to 7 feet. |
| Hydraulic Connection: | The shallow aquifer and lower usable aquifer present at a depth of approximately 200 to 250 feet are separated by a continuous clay layer. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|----------------|---------|---------------------|
| No Wells Found | | |

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 | CADWR0000037795 | 0 - 1/8 Mile SE |
| 2 | CADWR0000022061 | 1/8 - 1/4 Mile West |
| A3 | CAEDF0000053605 | 1/4 - 1/2 Mile West |
| A4 | CAEDF0000053650 | 1/4 - 1/2 Mile West |
| A5 | CAEDF0000121891 | 1/4 - 1/2 Mile West |
| A6 | CAEDF0000073077 | 1/4 - 1/2 Mile West |
| A7 | CAEDF0000114327 | 1/4 - 1/2 Mile West |
| A8 | CAEDF0000002558 | 1/4 - 1/2 Mile West |
| A9 | CAEDF0000137595 | 1/4 - 1/2 Mile WNW |
| A10 | CAEDF0000043628 | 1/4 - 1/2 Mile West |
| A11 | CAEDF0000134876 | 1/4 - 1/2 Mile West |
| A12 | CAEDF0000087494 | 1/4 - 1/2 Mile West |
| B13 | CAEDF0000021570 | 1/4 - 1/2 Mile WNW |
| B14 | CAEDF0000036429 | 1/4 - 1/2 Mile WNW |
| B15 | CAEDF0000063966 | 1/4 - 1/2 Mile WNW |
| B16 | CAEDF0000072878 | 1/4 - 1/2 Mile WNW |
| A17 | CAEDF0000065628 | 1/4 - 1/2 Mile West |
| B18 | CAEDF0000076808 | 1/4 - 1/2 Mile WNW |
| B19 | CAEDF0000013031 | 1/4 - 1/2 Mile WNW |
| B20 | CAEDF0000114232 | 1/4 - 1/2 Mile WNW |
| B21 | CAEDF0000106847 | 1/4 - 1/2 Mile WNW |
| B22 | CAEDF0000105951 | 1/4 - 1/2 Mile WNW |
| C23 | CAEDF0000078902 | 1/4 - 1/2 Mile NE |
| B24 | CAEDF0000072931 | 1/4 - 1/2 Mile WNW |
| B25 | CAEDF0000130614 | 1/4 - 1/2 Mile WNW |
| B26 | CAEDF0000113873 | 1/4 - 1/2 Mile WNW |
| B27 | CAEDF0000006993 | 1/4 - 1/2 Mile WNW |
| B28 | CAEDF0000008422 | 1/4 - 1/2 Mile WNW |
| B29 | CAEDF0000002524 | 1/4 - 1/2 Mile WNW |
| B30 | CAEDF0000006576 | 1/4 - 1/2 Mile WNW |
| B31 | CAEDF0000012271 | 1/4 - 1/2 Mile WNW |
| B32 | CAEDF0000067277 | 1/4 - 1/2 Mile WNW |
| B33 | CAEDF0000084656 | 1/4 - 1/2 Mile WNW |
| B34 | CAEDF0000046347 | 1/4 - 1/2 Mile WNW |
| B35 | CAEDF0000017550 | 1/4 - 1/2 Mile WNW |
| B36 | CAEDF0000034687 | 1/4 - 1/2 Mile WNW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| C37 | CAEDF0000024016 | 1/4 - 1/2 Mile NE |
| C38 | CADWR0000018824 | 1/4 - 1/2 Mile NE |
| B39 | CAEDF0000057112 | 1/4 - 1/2 Mile WNW |
| B40 | CAEDF0000053459 | 1/4 - 1/2 Mile WNW |
| C41 | CAEDF0000074786 | 1/4 - 1/2 Mile NE |
| C42 | CAEDF0000023444 | 1/4 - 1/2 Mile NE |
| 43 | CAEDF0000050059 | 1/4 - 1/2 Mile WNW |
| B44 | CAEDF0000111174 | 1/4 - 1/2 Mile WNW |
| 45 | CADWR0000015022 | 1/4 - 1/2 Mile North |
| D46 | CAEDF0000009210 | 1/4 - 1/2 Mile East |
| D47 | CAEDF0000137982 | 1/2 - 1 Mile East |
| 48 | CADWR0000028090 | 1/2 - 1 Mile NNW |
| E49 | CAEDF0000080434 | 1/2 - 1 Mile ENE |
| E50 | CAEDF0000008224 | 1/2 - 1 Mile ENE |
| 51 | CADWR0000013584 | 1/2 - 1 Mile WSW |
| E52 | CAEDF0000073154 | 1/2 - 1 Mile ENE |
| F53 | CAEDF0000009473 | 1/2 - 1 Mile ENE |
| E54 | CADWR0000027897 | 1/2 - 1 Mile ENE |
| 55 | CADWR0000019801 | 1/2 - 1 Mile SSE |
| E56 | CAEDF0000072985 | 1/2 - 1 Mile ENE |
| 57 | CAEDF0000019843 | 1/2 - 1 Mile NE |
| E58 | CAEDF0000009150 | 1/2 - 1 Mile ENE |
| F59 | CAPFAS000000821 | 1/2 - 1 Mile ENE |
| F60 | CAEDF0000118026 | 1/2 - 1 Mile ENE |
| F61 | CAEDF0000048015 | 1/2 - 1 Mile ENE |
| F62 | CAEDF0000119014 | 1/2 - 1 Mile ENE |
| 63 | CAEDF0000078766 | 1/2 - 1 Mile ESE |
| G64 | CAEDF0000130263 | 1/2 - 1 Mile ENE |
| G65 | CAEDF0000064862 | 1/2 - 1 Mile ENE |
| G66 | CAEDF0000081173 | 1/2 - 1 Mile ENE |
| G67 | CAEDF0000075184 | 1/2 - 1 Mile ENE |
| G68 | CAEDF0000124722 | 1/2 - 1 Mile ENE |
| G69 | CAEDF0000076647 | 1/2 - 1 Mile ENE |
| G70 | CAEDF0000020057 | 1/2 - 1 Mile ENE |
| G71 | CAEDF0000080816 | 1/2 - 1 Mile ENE |
| G72 | CAEDF0000009905 | 1/2 - 1 Mile ENE |
| G73 | CAEDF0000014888 | 1/2 - 1 Mile ENE |
| G74 | CAEDF0000016276 | 1/2 - 1 Mile ENE |
| H75 | CAEDF0000023636 | 1/2 - 1 Mile East |
| G76 | CAEDF0000093466 | 1/2 - 1 Mile ENE |
| G77 | CAPFAS000001373 | 1/2 - 1 Mile ENE |
| G78 | CAEDF0000063564 | 1/2 - 1 Mile ENE |
| H79 | CAEDF0000141892 | 1/2 - 1 Mile East |
| I80 | CAEDF0000093005 | 1/2 - 1 Mile West |
| 81 | CADWR0000024300 | 1/2 - 1 Mile NE |
| J82 | CAEDF0000020157 | 1/2 - 1 Mile ENE |
| 83 | CAEDF0000082162 | 1/2 - 1 Mile ENE |
| I84 | CAEDF0000086188 | 1/2 - 1 Mile West |
| I85 | CAEDF0000104389 | 1/2 - 1 Mile West |
| J86 | CAPFAS000000659 | 1/2 - 1 Mile ENE |
| J87 | CAEDF0000017916 | 1/2 - 1 Mile ENE |
| 88 | CADWR0000007891 | 1/2 - 1 Mile WNW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

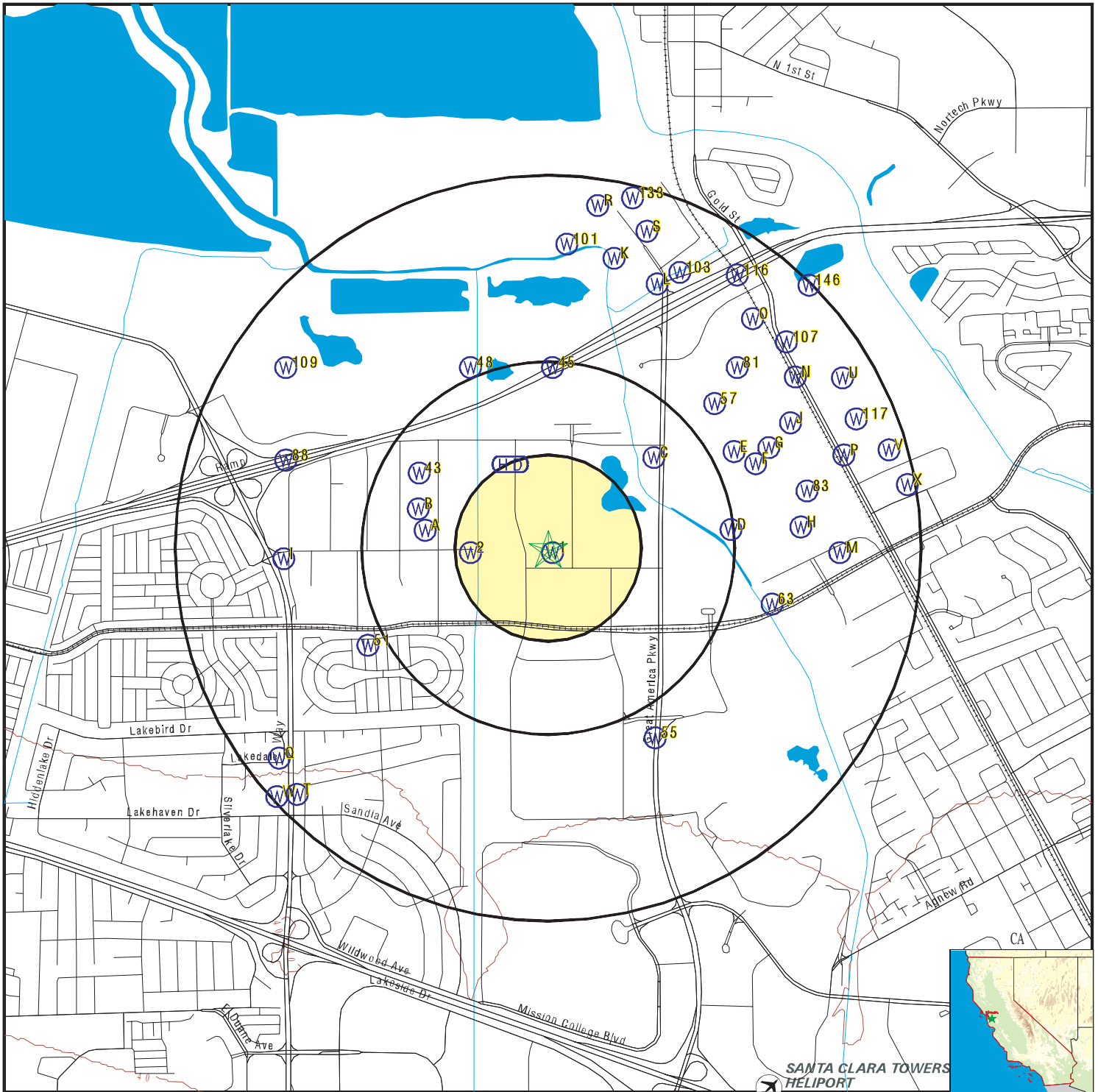
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| J89 | CAEDF0000034593 | 1/2 - 1 Mile ENE |
| K90 | CAEDF0000135677 | 1/2 - 1 Mile NNE |
| L91 | CAEDF0000074647 | 1/2 - 1 Mile NNE |
| L92 | CAEDF0000118004 | 1/2 - 1 Mile NNE |
| M93 | CADWR0000034341 | 1/2 - 1 Mile East |
| M94 | CADWR0000026251 | 1/2 - 1 Mile East |
| N95 | CAEDF0000069420 | 1/2 - 1 Mile NE |
| N96 | CAPFAS000000551 | 1/2 - 1 Mile NE |
| K97 | CAEDF0000033830 | 1/2 - 1 Mile NNE |
| K98 | CAEDF0000134688 | 1/2 - 1 Mile NNE |
| K99 | CAPFAS000001424 | 1/2 - 1 Mile NNE |
| O100 | CAEDF0000083744 | 1/2 - 1 Mile NE |
| 101 | CAEDF0000126328 | 1/2 - 1 Mile North |
| P102 | CADWR0000015236 | 1/2 - 1 Mile ENE |
| 103 | CAEDF0000082604 | 1/2 - 1 Mile NNE |
| P104 | CAEDF0000000981 | 1/2 - 1 Mile ENE |
| N105 | CAEDF0000099265 | 1/2 - 1 Mile NE |
| O106 | CAEDF0000018522 | 1/2 - 1 Mile NE |
| 107 | CAEDF0000120795 | 1/2 - 1 Mile NE |
| P108 | CAEDF0000082112 | 1/2 - 1 Mile ENE |
| 109 | CADWR0000010829 | 1/2 - 1 Mile NW |
| Q110 | CAEDF0000044756 | 1/2 - 1 Mile SW |
| R111 | CAEDF0000091040 | 1/2 - 1 Mile North |
| Q112 | CAEDF0000004338 | 1/2 - 1 Mile SW |
| Q113 | CAEDF0000106623 | 1/2 - 1 Mile SW |
| S114 | CAEDF0000071284 | 1/2 - 1 Mile NNE |
| S115 | CAPFAS000001020 | 1/2 - 1 Mile NNE |
| 116 | CADWR0000025956 | 1/2 - 1 Mile NE |
| 117 | CAEDF0000062736 | 1/2 - 1 Mile ENE |
| T118 | CAEDF0000022593 | 1/2 - 1 Mile SW |
| U119 | CAEDF0000074819 | 1/2 - 1 Mile ENE |
| U120 | CAPFAS000001604 | 1/2 - 1 Mile ENE |
| Q121 | CAEDF0000110183 | 1/2 - 1 Mile SW |
| Q122 | CAEDF0000065473 | 1/2 - 1 Mile SW |
| U123 | CADWR0000031131 | 1/2 - 1 Mile ENE |
| Q124 | CAEDF0000050444 | 1/2 - 1 Mile SW |
| Q125 | CAEDF0000087825 | 1/2 - 1 Mile SW |
| R126 | CAEDF0000048519 | 1/2 - 1 Mile North |
| R127 | CAPFAS000001144 | 1/2 - 1 Mile North |
| Q128 | CAEDF0000142850 | 1/2 - 1 Mile SW |
| Q129 | CAEDF0000012093 | 1/2 - 1 Mile SW |
| R130 | CAEDF0000142895 | 1/2 - 1 Mile North |
| V131 | CAEDF0000062158 | 1/2 - 1 Mile ENE |
| V132 | CAEDF0000093589 | 1/2 - 1 Mile ENE |
| 133 | CAEDF0000093588 | 1/2 - 1 Mile NNE |
| W134 | CAEDF0000053395 | 1/2 - 1 Mile SW |
| X135 | CAEDF0000062721 | 1/2 - 1 Mile East |
| X136 | CAEDF0000012733 | 1/2 - 1 Mile East |
| W137 | CAEDF0000094659 | 1/2 - 1 Mile SW |
| X138 | CAEDF0000131990 | 1/2 - 1 Mile East |
| X139 | CAEDF0000082611 | 1/2 - 1 Mile East |
| T140 | CAEDF0000000833 | 1/2 - 1 Mile SW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

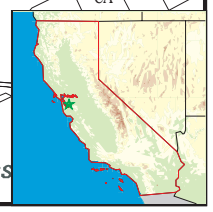
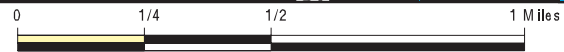
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| W141 | CAEDF0000143662 | 1/2 - 1 Mile SW |
| W142 | CAEDF0000075341 | 1/2 - 1 Mile SW |
| W143 | CAEDF0000126987 | 1/2 - 1 Mile SW |
| W144 | CAEDF0000110685 | 1/2 - 1 Mile SW |
| W145 | CAEDF0000087920 | 1/2 - 1 Mile SW |
| 146 | CAEDF0000021642 | 1/2 - 1 Mile NE |
| W147 | CAEDF0000121394 | 1/2 - 1 Mile SW |

PHYSICAL SETTING SOURCE MAP - 7069971.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



| | |
|---|---|
| <p>SITE NAME: 5201 Patrick Henry Drive ADDRESS: 5201 Patrick Henry Drive Santa Clara CA 95054 LAT/LONG: 37.406479 / 121.983218</p> | <p>CLIENT: Langan CONTACT: Amanda Harrold INQUIRY #: 7069971.2s DATE: July 29, 2022 10:39 am</p> |
|---|---|

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
0 - 1/8 Mile
Higher

CA WELLS CADWR0000037795

Well ID: 06S01W16P002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16P002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16P002M&store_num=
 GeoTracker Data: Not Reported

2
West
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000022061

Well ID: 06S01W16N002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16N002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16N002M&store_num=
 GeoTracker Data: Not Reported

A3
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000053605

Well ID: SL18285706-521-1 Well Type: MONITORING
 Source: EDF Other Name: 521-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-1

A4
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000053650

Well ID: SL18285706-521-2 Well Type: MONITORING
 Source: EDF Other Name: 521-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000121891

Well ID: SL18285706-PZ-1 Well Type: MONITORING
 Source: EDF Other Name: PZ-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-1

A6
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073077

Well ID: SL18285706-521-4 Well Type: MONITORING
 Source: EDF Other Name: 521-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-4

A7
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114327

Well ID: SL18285706-PZ-2 Well Type: MONITORING
 Source: EDF Other Name: PZ-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-2

A8
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002558

Well ID: SL18285706-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000137595

Well ID: SL0608543983-P-1 Well Type: MONITORING
 Source: EDF Other Name: P-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-1

A10
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000043628

Well ID: SL18285706-521-5 Well Type: MONITORING
 Source: EDF Other Name: 521-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-5

A11
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000134876

Well ID: SL18285706-PZ-3 Well Type: MONITORING
 Source: EDF Other Name: PZ-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-3

A12
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000087494

Well ID: SL18285706-PZ-4 Well Type: MONITORING
 Source: EDF Other Name: PZ-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B13
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000021570

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-2 | | |

B14
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000036429

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-1 | | |

B15
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000063966

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-3 | | |

B16
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072878

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=B | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000065628

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-521-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 521-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-3 | | |

B18
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000076808

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-5 | | |

B19
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000013031

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-2 | | |

B20
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000114232

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B21
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000106847

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-3 | | |

B22
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000105951

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-9A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 9A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=9A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=9A | | |

C23
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078902

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-3 | | |

B24
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072931

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B25
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000130614

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-6B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 6B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=6B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=6B | | |

B26
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000113873

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-25A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 25A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=25A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=25A | | |

B27
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000006993

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-27A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 27A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=27A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=27A | | |

B28
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000008422

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P41A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P41A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P41A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P41A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B29
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002524

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-20A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 20A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=20A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=20A | | |

B30
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000006576

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P24A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P24A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P24A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P24A | | |

B31
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000012271

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-22A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 22A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=22A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=22A | | |

B32
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000067277

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-21A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 21A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=21A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=21A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B33
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000084656

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P45A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P45A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P45A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P45A | | |

B34
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000046347

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P23A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P23A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P23A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P23A | | |

B35
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000017550

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-19A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 19A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=19A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=19A | | |

B36
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034687

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-26A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 26A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=26A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=26A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C37
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000024016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-4 | | |

C38
NE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000018824

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16K001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16K001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16K001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

B39
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=1A | | |

B40
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000053459

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-10A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 10A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=10A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=10A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C41
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000074786

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-1 | | |

C42
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000023444

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-2 | | |

43
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050059

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-11A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 11A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=11A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=11A | | |

B44
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111174

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=3A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

45
North
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000015022

Well ID: 06S01W16F001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16F001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16F001M&store_num=
 GeoTracker Data: Not Reported

D46
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000009210

Well ID: L10006514573-G-14 Well Type: MONITORING
 Source: EDF Other Name: G-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-14

D47
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137982

Well ID: L10006514573-L-7 Well Type: MONITORING
 Source: EDF Other Name: L-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-7

48
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000028090

Well ID: 06S01W16E001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16E001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16E001M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E49
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080434

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-13 | | |

E50
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000008224

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-7B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-7B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-7B | | |

51
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000013584

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W20A001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W20A001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W20A001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E52
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073154

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F53
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000009473

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-10 | | |

E54
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027897

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16J002M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16J002M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16J002M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

55
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019801

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W21G001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W21G001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W21G001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E56
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072985

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-12A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-12A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-12A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

57
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019843

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-6B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-6B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-6B | | |

E58
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009150

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-4B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-4B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-4B | | |

F59
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000821

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-21 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-21&store_num= | | |
| GeoTracker Data: | Not Reported | | |

F60
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118026

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-21 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F61
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048015

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-1A | | |

F62
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119014

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-1B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-1B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-1B | | |

63
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078766

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-15 | | |

G64
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130263

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-4A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G65
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064862

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-20 | | |

G66
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081173

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-5B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-5B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-5B | | |

G67
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075184

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-3B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-3B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-3B | | |

G68
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124722

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-3A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G69
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076647

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-11 | | |

G70
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020057

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-2A | | |

G71
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080816

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-2B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-2B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-2B | | |

G72
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009905

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-19 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G73
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014888

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=H-5 | | |

G74
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016276

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-5A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-5A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-5A | | |

H75
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023636

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-8 | | |

G76
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093466

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G77
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001373

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-10 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-10&store_num= | | |
| GeoTracker Data: | Not Reported | | |

G78
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063564

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-22 | | |

H79
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141892

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-23 | | |

I80
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093005

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500338-EA-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EA-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=EA-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=EA-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

81
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024300

Well ID: 06S01W16H001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16H001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16H001M&store_num=
 GeoTracker Data: Not Reported

J82
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020157

Well ID: L10006514573-G-18 Well Type: MONITORING
 Source: EDF Other Name: G-18
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-18&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-18

83
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082162

Well ID: L10006514573-L-9 Well Type: MONITORING
 Source: EDF Other Name: L-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-9

I84
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086188

Well ID: T0608500338-EA-3 Well Type: MONITORING
 Source: EDF Other Name: EA-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=EA-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=EA-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I85
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104389

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500338-MW-A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=MW-A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=MW-A | | |

J86
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000659

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-6 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-6&store_num= | | |
| GeoTracker Data: | Not Reported | | |

J87
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017916

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=H-6 | | |

88
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000007891

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W17K001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W17K001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W17K001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J89
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034593

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-12 | | |

K90
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135677

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-7R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-7R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-7R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-7R | | |

L91
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074647

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-6R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-6R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-6R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-6R | | |

L92
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118004

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-2R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-2R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-2R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-2R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M93
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000034341

Well ID: 06S01W15N001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W15N001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15N001M&store_num=
 GeoTracker Data: Not Reported

M94
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026251

Well ID: 06S01W15N003M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W15N003M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15N003M&store_num=
 GeoTracker Data: Not Reported

N95
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069420

Well ID: L10006514573-G-11 Well Type: MONITORING
 Source: EDF Other Name: G-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-11

N96
NE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000551

Well ID: L10006514573-G-11 Well Type: MONITORING
 Source: EDF Other Name: G-11
 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-11&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K97
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033830

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-13 | | |

K98
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134688

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-14 | | |

K99
NNE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001424

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | Not Reported | | |

O100
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083744

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-08 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-08 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-08&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-08 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

101
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126328

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-9R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-9R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-9R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-9R | | |

P102
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000015236

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W15M001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W15M001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15M001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

103
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082604

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-12 | | |

P104
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000981

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-01 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-01 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-01&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-01 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N105
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099265

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-17 | | |

O106
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018522

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-07 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-07 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-07&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-07 | | |

107
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120795

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-06 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-06 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-06&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-06 | | |

P108
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-16R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-16R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-16R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-16R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

109
NW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000010829

Well ID: 06S01W17G001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W17G001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W17G001M&store_num=
 GeoTracker Data: Not Reported

Q110
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044756

Well ID: T0608501245-S-17 Well Type: MONITORING
 Source: EDF Other Name: S-17
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-17&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-17

R111
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091040

Well ID: L10005750092-LR-3R Well Type: MONITORING
 Source: EDF Other Name: LR-3R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-3R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-3R

Q112
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004338

Well ID: T0608500561-MW13 Well Type: MONITORING
 Source: EDF Other Name: MW13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q113
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106623

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-MW12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW12 | | |

S114
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071284

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-5R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-5R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-5R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-5R | | |

S115
NNE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001020

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-5R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-5R |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-5R&store_num= | | |
| GeoTracker Data: | Not Reported | | |

116
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025956

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16A001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16A001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16A001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

117
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062736

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-13 | | |

T118
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022593

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-20 | | |

U119
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074819

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-15 | | |

U120
ENE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001604

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-15 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-15&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q121
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110183

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-14 | | |

Q122
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065473

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-11 | | |

U123
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000031131

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W15E004M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W15E004M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15E004M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Q124
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050444

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-EW5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=EW5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=EW5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q125
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087825

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-EW4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=EW4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=EW4 | | |

R126
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048519

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-15 | | |

R127
North
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001144

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Q128
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142850

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q129
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012093

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-15 | | |

R130
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142895

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-11R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-11R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-11R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-11R | | |

V131
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062158

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-2R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-2R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-2R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-2R | | |

V132
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093589

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-14 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

133
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093588

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-4R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-4R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-4R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-4R | | |

W134
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053395

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-19 | | |

X135
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR08B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR08B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR08B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR08B | | |

X136
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012733

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR07A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR07A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR07A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR07A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W137
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094659

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-MW10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW10 | | |

X138
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131990

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR06B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR06B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR06B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR06B | | |

X139
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082611

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR05A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR05A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR05A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR05A | | |

T140
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000833

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-EW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=EW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=EW-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W141
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143662

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-16 | | |

W142
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075341

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-8 | | |

W143
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126987

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-RW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | RW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=RW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=RW-1 | | |

W144
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110685

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=EW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W145
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087920

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-OP-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OP-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=OP-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=OP-4 | | |

146
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021642

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-05 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-05 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-05&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-05 | | |

W147
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121394

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-MW6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95054 | 9 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95054

Number of sites tested: 1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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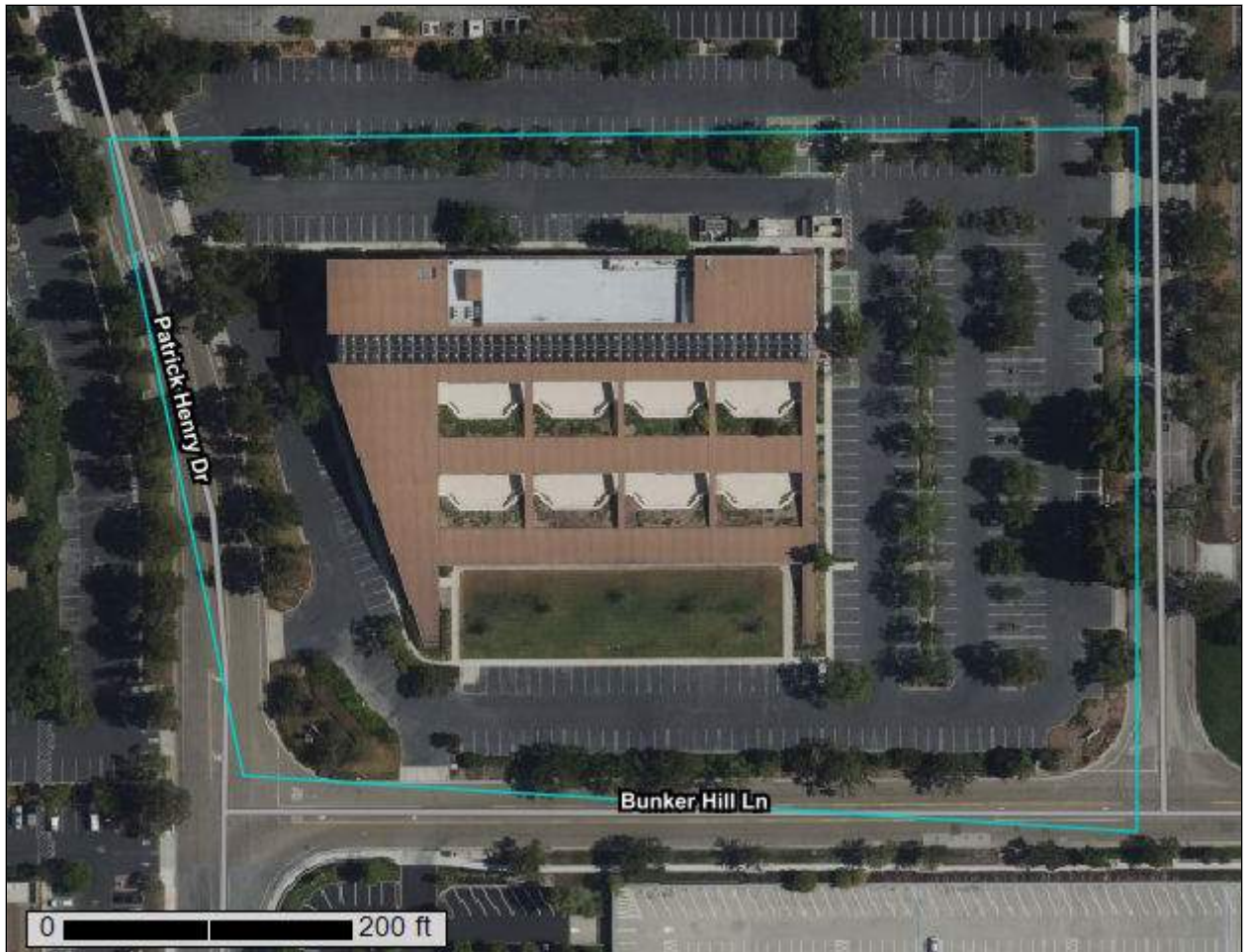
United States
Department of
Agriculture

NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Santa Clara Area, California, Western Part



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report Soil Map (5201 Patrick Henry Drive)



Soil Map may not be valid at this scale.




































Map Scale: 1:1,260 if printed on A landscape (11" x 8.5") sheet.

0 15 30 60 90 Meters

0 50 100 200 300 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84

MAP LEGEND

| | | | |
|---|------------------------|---|-----------------------|
| Area of Interest (AOI) | |  | Spoil Area |
| | Area of Interest (AOI) |  | Stony Spot |
| Soils | |  | Very Stony Spot |
|  | Soil Map Unit Polygons |  | Wet Spot |
|  | Soil Map Unit Lines |  | Other |
|  | Soil Map Unit Points |  | Special Line Features |
| Special Point Features | | Water Features | |
|  | Blowout |  | Streams and Canals |
|  | Borrow Pit | Transportation | |
|  | Clay Spot |  | Rails |
|  | Closed Depression |  | Interstate Highways |
|  | Gravel Pit |  | US Routes |
|  | Gravelly Spot |  | Major Roads |
|  | Landfill |  | Local Roads |
|  | Lava Flow | Background | |
|  | Marsh or swamp |  | Aerial Photography |
|  | Mine or Quarry | | |
|  | Miscellaneous Water | | |
|  | Perennial Water | | |
|  | Rock Outcrop | | |
|  | Saline Spot | | |
|  | Sandy Spot | | |
|  | Severely Eroded Spot | | |
|  | Sinkhole | | |
|  | Slide or Slip | | |
|  | Sodic Spot | | |

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Santa Clara Area, California, Western Part
 Survey Area Data: Version 10, Sep 9, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 11, 2021—Jun 16, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend (5201 Patrick Henry Drive)

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| 145 | Urbanland-Hangerone complex, 0 to 2 percent slopes, drained | 5.0 | 70.7% |
| 150 | Urbanland-Embarcadero complex, 0 to 2 percent slopes, drained | 2.1 | 29.3% |
| Totals for Area of Interest | | 7.1 | 100.0% |

Map Unit Descriptions (5201 Patrick Henry Drive)

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

Custom Soil Resource Report

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Santa Clara Area, California, Western Part

145—Urbanland-Hangerone complex, 0 to 2 percent slopes, drained

Map Unit Setting

National map unit symbol: 1nszw

Elevation: 0 to 220 feet

Mean annual precipitation: 14 to 24 inches

Mean annual air temperature: 57 to 61 degrees F

Frost-free period: 275 to 325 days

Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 70 percent

Hangerone, drained, and similar soils: 25 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Landform: Basin floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Disturbed and human-transported material

Description of Hangerone, Drained

Setting

Landform: Basin floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear, convex

Parent material: Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

Typical profile

A1 - 0 to 9 inches: clay

A2 - 9 to 17 inches: clay

Bw - 17 to 27 inches: clay

Bk - 27 to 35 inches: clay

Ck - 35 to 45 inches: clay loam

C - 45 to 72 inches: gravelly loam

2Ab - 72 to 89 inches: clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Custom Soil Resource Report

Frequency of ponding: None
Calcium carbonate, maximum content: 25 percent
Gypsum, maximum content: 2 percent
Maximum salinity: Nonsaline to slightly saline (0.2 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 5.0
Available water supply, 0 to 60 inches: Moderate (about 8.3 inches)

Interpretive groups

Land capability classification (irrigated): 2s
Land capability classification (nonirrigated): 3s
Hydrologic Soil Group: C
Ecological site: R014XG904CA - Dry Clayey Bottom
Hydric soil rating: Yes

Minor Components

Clear lake

Percent of map unit: 2 percent
Landform: Basin floors
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: Yes

Bayshore

Percent of map unit: 2 percent
Landform: Basin floors
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: Yes

Embarcadero

Percent of map unit: 1 percent
Landform: Basin floors
Landform position (three-dimensional): Talf
Down-slope shape: Linear
Across-slope shape: Linear
Hydric soil rating: Yes

150—Urbanland-Embarcadero complex, 0 to 2 percent slopes, drained

Map Unit Setting

National map unit symbol: 1nszv
Elevation: 0 to 30 feet
Mean annual precipitation: 14 to 20 inches
Mean annual air temperature: 57 to 61 degrees F
Frost-free period: 275 to 325 days
Farmland classification: Not prime farmland

Map Unit Composition

Urban land: 70 percent

Embarcadero and similar soils: 25 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Urban Land

Setting

Landform: Basin floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Disturbed and human transported material

Description of Embarcadero

Setting

Landform: Basin floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics

Typical profile

An - 0 to 7 inches: clay loam

Bkn1 - 7 to 16 inches: clay

Bkn2 - 16 to 26 inches: silty clay

Bkn3 - 26 to 37 inches: silty clay

Bkn4 - 37 to 47 inches: silty clay

Bkn5 - 47 to 61 inches: clay loam

Bkn6 - 61 to 65 inches: silty clay

BC - 65 to 98 inches: silty clay

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: 0 to 20 inches to natric

Drainage class: Very poorly drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 35 percent

Gypsum, maximum content: 5 percent

Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)

Sodium adsorption ratio, maximum: 125.0

Available water supply, 0 to 60 inches: Very low (about 0.0 inches)

Interpretive groups

Land capability classification (irrigated): 4s

Land capability classification (nonirrigated): 4s

Hydrologic Soil Group: C

Ecological site: R014XG906CA - Dry Loamy Bottom

Custom Soil Resource Report

Hydric soil rating: Yes

Minor Components

Hangerone

Percent of map unit: 5 percent

Landform: Basin floors

Landform position (three-dimensional): Talf

Down-slope shape: Linear

Across-slope shape: Linear

Hydric soil rating: Yes

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Custom Soil Resource Report

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APPENDIX D
STATE AND LOCAL RECORDS

29895T001

STATE ID NUMBER 0000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME DYSAN CORPORATE OFFICES | | DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 2 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | | |
|---|--|---|
| A. () 01 TANK (X) 04 OTHER: SUMP | | CONTAINER NUMBER 0101 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | | YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN |
| D. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT | |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | | |

V CONTAINER CONSTRUCTION

| | |
|---|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN | |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN | |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED | |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

14537T001

STATE ID NUMBER 00000014537001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

| | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 NEW PERMIT | <input type="checkbox"/> 05 RENEWED PERMIT | <input type="checkbox"/> 07 TANK CLOSED | <input type="checkbox"/> 09 DELETE FROM FILE (NO FEE) |
| <input type="checkbox"/> 02 CONDITIONAL PERMIT | <input type="checkbox"/> 06 AMENDED PERMIT | <input type="checkbox"/> 08 MINOR CHANGE (NO SURCHARGE) | |

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 02-01 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 79 C. YEAR INSTALLED 1979 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

29895T001

STATE ID NUMBER 00000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | | |
|--|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | | |
|---|---|--|--------------|--------------|
| FACILITY NAME DYSAN CORPORATE OFFICES | | DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY | | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 | |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA | ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | | |
| NUMBER OF CONTAINERS 2 | RURAL AREAS ONLY : | TOWNSHIP | RANGE | SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | | |
|---|--|---|
| A. () 01 TANK (X) 04 OTHER: SUMP | | CONTAINER NUMBER 0101 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | | YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN |
| D. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT | |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | | |

V CONTAINER CONSTRUCTION

| | |
|---|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN | |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN | |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED | |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | OIL AND GREASE |
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | WASTE WATER (PROCESS OR INDUSTRIAL) |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

MAILING ADDRESS, IF DIFFERENT:

COMPANY NAME (DBA) _____

STREET _____

CITY _____ STATE _____ ZIP _____

COUNTRY _____
(only complete if not USA)

CONTACT PERSON _____ PHONE NUMBER(____) _____
(First Name) (Last Name)

III. TYPE OF COMPANY: STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE:

Use either one or two SIC codes (a four digit number) that best describe your company's products, services, or industrial activity.

Example: 7384 Photofinishing lab 3672 Printed circuit boards

First: 7371 Software Programming Second: _____

IV. PRIOR PERMIT STATUS: Check yes or no to each question:

- | | | |
|--------------------------|-------------------------------------|--|
| YES | NO | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 1. Did you file a PBR Notice of Intent to Operate (DTSC Form 8462) in 1992 for this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2. Do you now have or have you ever held a state or federal hazardous waste facility full permit or interim status for any of these treatment units? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 3. Do you now have or have you ever held a state or federal full permit or interim status for any other hazardous waste activities at this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 4. Have you ever held a variance issued by the Department of Toxic Substances Control for the treatment you are now notifying for at this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 5. Has this location ever been inspected by the state or any local agency as a hazardous waste generator? |

V. PRIOR ENFORCEMENT HISTORY: Not required from generators only notifying as conditionally exempt.

- | | | |
|--------------------------|-------------------------------------|---|
| YES | NO | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Within the last three years, has this facility been the subject of any convictions, judgments, settlements, or final orders resulting from an action by any local, state, or federal environmental, hazardous waste, or public health enforcement agency? |

(For the purposes of this form, a notice of violation does not constitute an order and need not be reported unless it was not corrected and became a final order.)

- If you answered Yes, check this box and attach a listing of convictions, judgments, settlements, or orders and a copy of the cover sheet from each document. (See the Instructions for more information)

VI. ATTACHMENTS:

1. A plot plan/map detailing the location(s) of the covered unit(s) in relation to the facility boundaries.
2. A unit specific notification form for each unit to be covered at this location.

VII. **CERTIFICATIONS:** *This form must be signed by an authorized corporate officer or any other person in the company who has operational control and performs decision-making functions that govern operation of the facility (per title 22, California Code of Regulations (CCR) section 66270.11). All three copies must have original signatures.*

Waste Minimization I certify that I have a program in place to reduce the volume, quantity, and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

Tiered Permitting Certification I certify that the unit or units described in these documents meet the eligibility and operating requirements of state statutes and regulations for the indicated permitting tier, including generator and secondary containment requirements. I understand that if any of the units operate under Permit by Rule or Conditional Authorization, I will also be required to provide required financial assurances by January 1, 1994, and conduct a Phase I environmental assessment by January 1, 1995.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Michael Ahearn
Name (Print or Type)

M A Ahearn
Signature

J.P. Human Resources
Title

3/25/93
Date Signed

OPERATING REQUIREMENTS:

Please note that generators treating hazardous waste onsite are required to comply with a number of operating requirements which differ depending on the tier(s) under which one operates. These operating requirements are set forth in the statutes and regulations, some of which are referenced in the Tier-Specific Factsheets.

SUBMISSION PROCEDURES:

You must submit two copies of this completed notification by certified mail, return receipt requested, to:

Department of Toxic Substances Control
Form 1772
Onsite Hazardous Waste Treatment Unit
400 P Street, 4th Floor (walk in only)
P.O. Box 806
Sacramento, CA 95812-0806.

You must also submit one copy of the notification and attachments to the local regulatory agency in your jurisdiction as listed in the instruction materials. You must also retain a copy as part of your operating record.

All three forms must have original signatures, not photocopies.

CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT**UNIT SPECIFIC NOTIFICATION**

(pursuant to Health and Safety Code Section 25201.5(a))

UNIT NAME Silver Recovery Unit R-11UNIT ID NUMBER Unit 1 (one)

NUMBER OF TREATMENT DEVICES:

1 Tank(s)

____ Container(s)

Please Note: Generators operating units under Conditionally Exempt Small Quantity Treatment may not operate any other units under other permitting tiers or hold any other state or federal hazardous waste permit or authorization for this facility.

Each unit must be clearly identified and labeled on the plot plan attached to Form 1772. Assign your own unique number to each unit. The number can be sequential (1, 2, 3) or you may use any system you choose.

This category is only available to generators that treat less than 55 gallons or 500 pounds of hazardous waste in any calendar month in ALL units at this facility and that are not otherwise required to obtain a hazardous waste facilities permit. This volume limit applies to the TOTAL hazardous waste treated onsite in any calendar month, and is NOT a limit for each wastestream or unit separately. The wastestreams treated must be limited to those listed in title 22, CCR, section 67450.11, which are also listed below.

Enter the estimated monthly total volume of hazardous waste treated by this unit. This should be the maximum or highest amount treated in any month. Indicate in the narrative (Section II) if your operations have seasonal variations.

I. WASTESTREAMS AND TREATMENT PROCESSES:Estimated Monthly Total Volume Treated: _____ pounds and/or 55 gallons

The following are the eligible wastestreams and treatment processes. Please check all applicable boxes:

1. Aqueous wastes containing hexavalent chromium may be treated by the following process:

a. Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided both pH and addition of the reducing agent are automatically controlled.

2. Aqueous wastes containing metals listed in Title 22, CCR, section 66261.24 (a)(2), including silver from photofinishing, and/or fluoride salts may be treated by the following technologies:

- a. pH adjustment or neutralization.
- b. Precipitation or crystallization.
- c. Phase separation by filtration, centrifugation, or gravity settling.
- d. Ion exchange.
- e. Reverse osmosis.
- f. Metallic replacement.
- g. Plating the metal onto an electrode.
- h. Electrodialysis.
- i. Electrowinning or electrolytic recovery.
- j. Chemical stabilization using silicates and/or cementitious types of reactions.
- k. Evaporation.
- l. Adsorption.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

3. Aqueous wastes with total organic carbon less than ten percent as measured by EPA Method 9060 and less than one percent total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:

- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
- b. Adsorption.
- c. Distillation.
- d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
- e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.
- f. Air stripping or steam stripping.

4. Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in title 22, CCR, section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing, or compacting.
- c. Drying to remove water.
- d. Separation based on differences in physical properties such as size, magnetism or density.

5. Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.

6. Wastes identified in title 22, CCR, section 66261.120, that meet the criteria and requirements for special waste classification in title 22, CCR, section 66261.122 may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.
- d. Screening to separate components based on size.
- e. Separation based on differences in physical properties such as size, magnetism or density.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

7. Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to title 22, CCR, section 66261.124, may be treated by the following technologies:
- a. Chemical stabilization using silicates and/or cementitious types of reactions.
 - b. Drying to remove water
 - c. Phase separation by filtration, centrifugation or gravity settling.
 - d. Magnetic separation.
8. Inorganic acid or alkaline wastes may be treated by the following technology:
- a. pH adjustment or neutralization.
9. Soils contaminated with metals listed in title 22, CCR, section 66261.24 (a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:
- a. Chemical stabilization using silicates and/or cementitious types of reactions.
 - b. Screening to separate components based on size.
 - c. Magnetic separation.
10. Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:
- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
 - b. Distillation.
 - c. Neutralization.
 - d. Separation based on differences in physical properties such as size, magnetism or density.
 - e. Reverse osmosis.
 - f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
11. Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations (CFR), section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements:
- a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.
 - b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. Multi-component resins may be treated by the following process:
- a. Mixing the resin components together in accordance with the manufacturer's instructions.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

II. NARRATIVE DESCRIPTIONS: *Provide a brief description of the specific waste treated and the treatment process used.*

1. SPECIFIC WASTE TYPES TREATED: Photographic chemicals, developer, wash water
, fixer and bleach
2. TREATMENT PROCESS(ES) USED: Electrolytic and metallic exchange silver recovery
unit.

III. RESIDUAL MANAGEMENT: *Check Yes or No to each question as it applies to all residuals from this treatment unit.*

YES NO

1. Do you discharge non-hazardous aqueous waste to a publicly owned treatment works (POTW)/sewer?
2. Do you discharge non-hazardous aqueous waste under an NPDES permit?
3. Do you have your residual hazardous waste hauled offsite by a registered hazardous waste hauler?
If you do, where is the waste sent? *Check all that apply.*
- a. Offsite recycling
- b. Thermal treatment
- c. Disposal to land
- d. Further treatment
4. Do you dispose of non-hazardous solid waste residues at an offsite location?
5. Other method of disposal. Specify: _____

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT:

In order to demonstrate eligibility for one of the onsite treatment tiers, facilities are required to provide the basis for determining that a hazardous waste permit is not required under the federal Resource Conservation and Recovery Act (RCRA) and the federal regulations adopted under RCRA (Title 40, Code of Federal Regulations (CFR)).

Choose the reason(s) that describe the operation of your onsite treatment units:

1. The hazardous waste being treated is not a hazardous waste under federal law although it is regulated as a hazardous waste under California state law.
2. The waste is treated in wastewater treatment units (tanks), as defined in 40 CFR Part 260.10, and discharged to a publicly owned treatment works (POTW)/sewerage agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT: (continued)

3. The waste is treated in elementary neutralization units, as defined in 40 CFR Part 260.10, and discharged to a POTW/sewering agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.
4. The waste is treated in a totally enclosed treatment facility as defined in 40 CFR Part 260.10; 40 CFR 264.1(g)(5).
5. The company generates no more than 100 kg (approximately 27 gallons) of hazardous waste in a calendar month and is eligible as a federal conditionally exempt small quantity generator. 40 CFR 260.10 and 40 CFR 261.5.
6. The waste is treated in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month. 40 CFR 262.34, 40 CFR 270.1(c)(2)(i), and the Preamble to the March 24, 1986 Federal Register.
7. Recyclable materials are reclaimed to recover economically significant amounts of silver or other precious metals. 40 CFR 261.6(a)(2)(iv), 40 CFR 264.1(g)(2), and 40 CFR 266.70.
8. Empty container rinsing and/or treatment. 40 CFR 261.7.
9. Other: Specify: _____

V. TRANSPORTABLE TREATMENT UNIT: Check Yes or No. Please refer to the Instructions for more information.

- YES NO
 Is this unit a Transportable Treatment Unit?

If you answered yes, you must also complete and attach Form 1772E to this page.

The Tier-Specific Factsheets contain a summary of the operating requirements for this category. Please review those requirements carefully before completing or submitting this notification package.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710


**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers**

FACILITY NAME: CLARIS CORPORATION EPA ID NUMBER: CAL000112070
 PHYSICAL ADDRESS: 5201 PATRICK HENRY DR, SANTA CLARA
 FACILITY CONTACT-NAME: TEX TYNER PHONE: 408-987-7270
 SIC CODE(S): 7371 INSPECTION DATE: 3/14/95 Local# _____

NOTIFIED UNIT COUNT: PBR _____ CA _____ CESW _____ CESQT 1 TOTAL 1
 CORRECT UNIT COUNT: PBR _____ CA _____ CESW _____ CESQT 0 TOTAL 0

This checklist and inspection report identify violations of state law regarding onsite treaters of hazardous waste, operating under an onsite permitting tier. This inspection verifies the information provided on form DTSC 1772. It also covers generator requirements, although a separate checklist may be used for those requirements. A checkmark indicates violation of the law, which are explained in more detail on the attached note sheets. The governing laws are the Health and Safety Code (HSC) and Title 22 of the California Code of Regulations (22 CCR).

Generator Standards:

Each inspection agency may use their own generator inspection checklist or protocols, which are summarized below. A full evaluation of each item or document is not conducted during the Verification Inspection, unless serious deficiencies are suspected.

NO

- ___ 1. Contingency plan has been prepared (adequately minimize releases, has alarm/communication system, lists emergency equipment and phone numbers for emergency coordinators).
- ___ 2. Written training documents and records prepared for employees handling hazardous waste.
- ___ 3. Meet container management standards (storage time limits, closed, labelled, compatibility, inspected weekly, in good condition, with ignitables/reactives 50 feet from property line).
- ___ 4. Meet tank management standards (either secondary containment or integrity assessments, plus storage time limits, labelled, compatibility, inspected daily, in good condition, with ignitables/reactives 50 feet from property line).
- ___ 5. All wastes are properly identified.

Treatment Items-Facility Wide: (Facility must submit a revised Form 1772 to correct errors or omissions.)

- ___ 6. All units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
- ___ 7. All generator identification information on Form DTSC 1772 is correct.
- ___ 8. The submitted plot plan/map adequately shows the location of all regulated units.
- ___ 9. There are records documenting compliance with sewer agency pretreatment standards and industrial waste discharge requirements, where applicable.
- ___ 10. Generator has prepared/maintained source reduction documents requirements (SB 14/SB 1726). For many wastes, a checklist or plan is required only if annual hazardous waste volume is over 5,000 kilograms (approx 11,000 pounds or 1,350 gallons). HSC 25244.15, 25244.19-.21

For CA or PBR notifiers:

- ___ 11. The generator has an annual waste minimization certification. (PBR submit with renewals.)

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710



**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
UNIT SHEET**

Complete one unit sheet for each unit either listed in the notification or identified during the inspection.

Unit Number: # 1 Unit Name: SILVER RECOVERY UNIT R-11
 Notified Tier: CESQT Correct Tier: EXEMPT

Notified Device Count: Tanks 1 Containers
 Correct Device Count: Tanks Containers 1

For each Unit:

- NO
12. All hazardous wastes treated are generated onsite.
13. The unit notification is accurate as to the number of tank(s) and/or container(s).
- X 14. The estimated notification monthly treatment volume is appropriate for the indicated tier. *
15. The waste identification/evaluation is appropriate for the tier indicated.
16. The wastestream(s) given on the notification form are appropriate for the tier.
17. The treatment process(es) given on the notification form are appropriate for the tier.
18. The residuals management information on the form is correct and documented for the unit.
19. The indicated basis for not needing a federal permit on the notification form is correct.
20. There are written operating instructions and a record of the dates, volumes, residual management, and types of wastes treated in the unit.
21. There is a written inspection schedule (containers-weekly and tanks-daily).
22. There is a written inspection log maintained of the inspections conducted.
23. If the unit has been closed, the generator has notified DTSC and the local agency of the closure.

For each CA or PBR unit:

24. The generator has secondary containment for treatment in containers.

For each PBR unit:

25. There is a waste analysis plan
26. There are waste analysis records.
27. There is a closure plan for the unit.

Unit Comments/Observations: (If this is a unit that was not included on the notification form, the violation is operating without a permit-HSC 25201(a). Note if the activity is currently ineligible for onsite authorization.)

* < 10g fixer used /month, so less << 10g treated.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200
Berkeley, CA 94710



**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
SIGNATURE SHEET**

Onsite Recycling: Only answer if this facility recycles more than 100 kilograms/month of hazardous waste onsite.

NO

- ___ 28. The appropriate local agency has been notified. HSC 25143.10
___ 29. Activities claimed under the onsite recycling exemption are appropriate. HSC 25143.2 et sec.

Releases: If there has been a release, provide the following information: number of releases, date(s), type(s) and quantity of materials/waste, and the cause(s). Use unit sheet or attach additional pages.

YES

- ___ 30. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from onsite treatment units?
___ 31. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from any location at this facility?

For purposes of a Tiered Permitting inspection, an unauthorized and/or accidental release to the environment does not include spills contained within containment systems.

This report may identify conditions observed this date that are alleged to be violations of one or more sections at the California Health and Safety Code (HSC) or the California Code of Regulations, Title 22 (22 CCR) relating to the management of hazardous waste. The violations may be described in more detail on the attached note sheets. If any violations are noted, the facility is required to submit a signed Certification of Return to Compliance within 30 days, unless otherwise specified. (A certification form is provided.) If any corrections are needed to the initial notification, the facility will submit a revised notification within 30 days to the Department of Toxic Substances Control with a copy to the local enforcement agency.

Inspector(s):

Lead Inspector:

Signature: Ann Blake

Print Name: ANN BLAKE

Title: HSS

Agency: DTSC

Phone Number: 570-540-3884

Other Inspector:

Signature: _____

Print Name: _____

Title: _____

Agency: _____

Phone Number: _____

DLW
3/15/95

Facility Representative:

Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Signature: H.P. Tyner Tex

Print Name: H.P. Tyner Tex

Title: Supervisor

Date: 3-14-95

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710

**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
NOTE SHEET**

This sheet includes inspector observations and expands upon the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations. It also includes the names of any others participating in this inspection.

Consent Given by:

Tex Tyner

Representatives Present:

Tex Tyner, Facilities Manager

OBSERVATIONS:

Clarix is a software programming company.
Photo processor used << 20 hours/month and
<< 10g fixer used/month. Silver recovery unit
been in use 3 years, not enough yet collected to
be taken off-site.

Unit exempt from permitting requirement.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710



CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
NOTE SHEET

This sheet includes inspector observations and expands upon the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations. It also includes the names of any others participating in this inspection.

NOTICE TO COMPLY:

Exempt. No violations noted.

SUMMARY OF VIOLATIONS:

No violations observed.

Submitted & accepted 11/2/08 AH

✓ BL# 031771 ✓

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

RECEIVED

Reviewed 11/26/08 AH

OCT 07 2008

To: Agency Name: **Santa Clara Fire Department-Hazardous Materials Division**

Agency Mailing Address: **1675 Lincoln Street
Santa Clara, CA 95050**

S.C.F.D.

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker Inc.

Facility Street Address: 5201 Patrick Henry Dr.

City: Santa Clara

Date of Current HMBP: August 20, 2008

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification along with a signed Unified Program Consolidated Form (UPCF) Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller

Title: Facilities/Security Manager

Signature of Owner/Operator: Betty Miller

Date: August 20, 2008

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.

5201 PATRICK HENRY DR.

✓ BL#031771

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 701439^{1.} BEGINNING DATE 8/20/2008^{100.} ENDING DATE 8/20/2009^{101.}

BUSINESS NAME (Same as FACILITY NAME)^{3.} FileMaker Inc. BUSINESS PHONE (408) 987-7248^{102.}

BUSINESS SITE ADDRESS 5201 Patrick Henry Dr.^{103.}

CITY Santa Clara^{104.} CA ZIP CODE 95054^{105.}

DUN & BRADSTREET 06-070-4780^{106.} SIC CODE (4 digit #) 3571^{107.}

COUNTY Santa Clara^{108.}

BUSINESS OPERATOR NAME Filemaker, Inc.^{109.} BUSINESS OPERATOR PHONE (408) 987-7377 ext. NA^{110.}

II. BUSINESS OWNER

OWNER NAME Batton Associates, Ltd.^{111.} OWNER PHONE (650) 591-2650 ext. NA^{112.}

OWNER MAILING ADDRESS 1000 Commercial St.^{113.}

CITY San Carlos^{114.} STATE CA^{115.} ZIP CODE 94070^{116.}

III. ENVIRONMENTAL CONTACT

CONTACT NAME Larry Cowles^{117.} CONTACT PHONE (408) 974-8238 ext. 48238^{118.}

CONTACT MAILING ADDRESS 1 Infinite Loop; M/S 83-EHS^{119.}

CITY Cupertino^{120.} STATE CA^{121.} ZIP CODE 95014^{122.}

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME Betty Miller^{123.} NAME Larry Cowles^{128.}

TITLE Facilities/Security Manager^{124.} TITLE Facilities/Security^{129.}

BUSINESS PHONE (408) 987-7377 ext. NA^{125.} BUSINESS PHONE (408) 974-8238 ext. 4-8238^{130.}

24-HOUR PHONE* ext. NA^{126.} 24-HOUR PHONE* ext. NA^{131.}

PAGER # ^{127.} PAGER # ^{132.}

RECEIVED

OCT 07 2008

ADDITIONAL LOCALLY COLLECTED INFORMATION: ^{133.}

Billing Address: 5201 Patrick Henry Dr., Santa Clara, 95054

Property Owner: Filemaker Inc.

Phone No. (408) 987-7377

S.C.F.D.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Betty Miller DATE 8/20/2008^{134.} NAME OF DOCUMENT PREPARER Michael Bertron^{135.}

NAME OF SIGNER (print) Betty Miller^{136.} TITLE OF SIGNER Facilities/Security Manager^{137.}

* See Instructions on next page.

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

Page 1 of 4

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made (see section 3, below).

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

Bells; Horns/Sirens; Verbal (i.e., shouting); Other (specify _____)

b. Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance Phone No.: **911**

State Office of Emergency Services Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) Phone No.: **(408) 615-4960**

Fire Department Hazardous Materials Program Phone No.: **(408) 615-4960**

California EPA Department of Toxic Substances Control Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health Phone No.: **(408) 452-7288**

Air Quality Management District Phone No.: **(415) 771-6000**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

* Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **KP Santa Clara Medical Center** Phone No.: **(408) 236-6440**

Address: **960 Killy Blvd. 710 Lawrence Expwy** City: **Santa Clara, CA 95051**

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

- a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator (*or his/her designee when the emergency coordinator is on call*) shall:
 - i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
 - ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (*e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.*).
 - iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
 - iv. Notify appropriate local authorities (*i.e., call 911*).
 - v. Notify the State Office of Emergency Services at 1-800-852-7550.
 - vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
 - vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
 - i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
 - ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
 - iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
 - iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

- a. Name, address, and telephone number of the facility's owner/operator;
- b. Name, address, and telephone number of the facility;
- c. Date, time, and type of incident (*e.g., fire, explosion, etc.*);
- d. Name and quantity of material(s) involved;
- e. The extent of injuries, if any;
- f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- g. Estimated quantity and disposition of recovered material that resulted from the incident;
- h. Cause(es) of the incident;
- i. Actions taken in response to the incident;
- j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

| 1. Equipment Category | 2. Equipment Type | 3. Locations * | 4. Description** |
|---|---|-------------------|---|
| Personal Protective Equipment, Safety Equipment, and First Aid Equipment | <input type="checkbox"/> Cartridge Respirators | | |
| | <input type="checkbox"/> Chemical Monitoring Equipment (<i>describe</i>) | | |
| | <input checked="" type="checkbox"/> Chemical Protective Aprons/Coats | | |
| | <input checked="" type="checkbox"/> Chemical Protective Boots | | |
| | <input checked="" type="checkbox"/> Chemical Protective Gloves | | |
| | <input checked="" type="checkbox"/> Chemical Protective Suits (<i>describe</i>) | | Proposed Tyvek suits used for chemical spill cleanup. |
| | <input checked="" type="checkbox"/> Face Shields | | |
| | <input checked="" type="checkbox"/> First Aid Kits/Stations (<i>describe</i>) | | Throughout internal Facility |
| | <input checked="" type="checkbox"/> Hard Hats | | |
| | <input type="checkbox"/> Plumbed Eye Wash Stations | | |
| | <input type="checkbox"/> Portable Eye Wash Kits (<i>i.e., bottle type</i>) | | |
| | <input type="checkbox"/> Respirator Cartridges (<i>describe</i>) | | |
| | <input checked="" type="checkbox"/> Safety Glasses/Splash Goggles | | |
| | <input type="checkbox"/> Safety Showers | | |
| <input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA) | | | |
| <input type="checkbox"/> Other (<i>describe</i>) | | | |
| Fire | <input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems | | Throughout internal Facility |

| | | |
|---|--|--|
| Extinguishing Systems | <input checked="" type="checkbox"/> Fire Alarm Boxes/Stations | Throughout internal Facility |
| | <input type="checkbox"/> Fire Extinguisher Systems <i>(describe)</i> | |
| | <input checked="" type="checkbox"/> Fire Extinguishers <i>(describe)</i> | Throughout internal Facility and Diesel Tank area. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Spill Control | <input checked="" type="checkbox"/> Absorbents <i>(describe)</i> | Proposed Absorbents used for diking to control spill in case Valley Oil truck fuel leaks. |
| | <input checked="" type="checkbox"/> Berms/Dikes <i>(describe)</i> | Proposed Spill Storm Drain Mat from emergency spill kit to cover nearest storm drain in case of Truck fuel leak. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Equipment and Decontamination Equipment | <input type="checkbox"/> Decontamination Equipment <i>(describe)</i> | |
| | <input type="checkbox"/> Emergency Tanks <i>(describe)</i> | |
| | <input type="checkbox"/> Exhaust Hoods | |
| | <input type="checkbox"/> Gas Cylinder Leak Repair Kits <i>(describe)</i> | |
| | <input type="checkbox"/> Neutralizers <i>(describe)</i> | |
| | <input type="checkbox"/> Overpack Drums | |
| | <input type="checkbox"/> Sumps <i>(describe)</i> | |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Communications and Alarm Systems | <input type="checkbox"/> Chemical Alarms <i>(describe)</i> | |
| | <input type="checkbox"/> Intercoms/ PA Systems | |
| | <input type="checkbox"/> Portable Radios | |
| | <input checked="" type="checkbox"/> Telephones | Personal (cell phones) |
| | <input checked="" type="checkbox"/> Tank Leak Detection Systems | Low fuel level switch (alarm/shutdown) |
| Additional Equipment <i>(Use Additional Pages if Needed.)</i> | <input type="checkbox"/> Other <i>(describe)</i> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page 1 of 2

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (*) are required.]:

1. Personnel are trained in the following procedures:

| |
|---|
| <input checked="" type="checkbox"/> Internal alarm/notification * |
| <input checked="" type="checkbox"/> Evacuation/re-entry procedures & assembly point locations* |
| <input checked="" type="checkbox"/> Emergency incident reporting |
| <input type="checkbox"/> External emergency response organization notification |
| <input type="checkbox"/> Location(s) and contents of Emergency Response/Contingency Plan |
| <input checked="" type="checkbox"/> Facility evacuation drills, that are conducted at least (<i>specify</i>): "Annually" (e.g., "Quarterly", etc.) |

2. Chemical Handlers are additionally trained in the following:

| |
|---|
| <input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials * |
| <input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment |
| <input checked="" type="checkbox"/> Spill procedures/emergency procedures |
| <input checked="" type="checkbox"/> Proper use of personal protective equipment * |
| <input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (<i>i.e., inhalation, ingestion, absorption</i>) * |
| <input type="checkbox"/> Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (<i>e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.</i>) * |

3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

| |
|---|
| <input checked="" type="checkbox"/> Personnel rescue procedures |
| <input checked="" type="checkbox"/> Shutdown of operations |
| <input checked="" type="checkbox"/> Liaison with responding agencies |
| <input checked="" type="checkbox"/> Use, maintenance, and replacement of emergency response equipment |
| <input checked="" type="checkbox"/> Refresher training, which is provided at least annually * |
| <input checked="" type="checkbox"/> Emergency response drills, which are conducted at least (<i>specify</i>): "Annually" (e.g., "Quarterly", etc.) |

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (*) are required.]:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Current employees' training records (to be retained until closure of the facility) * |
| <input checked="" type="checkbox"/> | Former employees' training records (to be retained at least three years after termination of employment) * |
| <input checked="" type="checkbox"/> | Training Program(s) (i.e., written description of introductory and continuing training) * |
| <input checked="" type="checkbox"/> | Current copy of this Emergency Response/Contingency Plan * |
| <input checked="" type="checkbox"/> | Record of recordable/reportable hazardous material/waste releases * |
| <input checked="" type="checkbox"/> | Record of hazardous material/waste storage area inspections * |
| <input checked="" type="checkbox"/> | Record of hazardous waste tank daily inspections * |
| <input type="checkbox"/> | Description and documentation of facility emergency response drills |

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. [Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]

Check the appropriate box:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. |
| <input type="checkbox"/> | We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.) |

✓ BC#031771 ✓

file -JN

✓ A.H. 7/18/08

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFICATION

| | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|---------------------------------|------------------------|------------------|--|--|------------------------|---------------------|--|--|--|--|
| FACILITY ID # <i>(Agency Use Only)</i> | | | | | | | | | | 1. | BEGINNING DATE 100. | | | | | ENDING DATE 101. | | | | |
| | | | | | | | | | | | 7/24/2007 | | | | | 7/24/2008 | | | | |
| BUSINESS NAME (Same as FACILITY NAME) 3. | | | | | | | | | | | | | | | BUSINESS PHONE 102. | | | | | |
| FileMaker Inc. | | | | | | | | | | | | | | | (408) 987-7248 | | | | | |
| BUSINESS SITE ADDRESS 103. | | | | | | | | | | | | | | | | | | | | |
| 5201 Patrick Henry Dr. | | | | | | | | | | | | | | | | | | | | |
| CITY 104. | | | | | | | | | | CA | | ZIP CODE 105. | | | | | | | | |
| Santa Clara | | | | | | | | | | | | 95054 | | | | | | | | |
| DUN & BRADSTREET 106. | | | | | | | | | | SIC CODE (4 digit #) 107. | | | | | | | | | | |
| 06-070-4780 | | | | | | | | | | 3571 | | | | | | | | | | |
| COUNTY 108. | | | | | | | | | | | | | | | | | | | | |
| Santa Clara | | | | | | | | | | | | | | | | | | | | |
| BUSINESS OPERATOR NAME 109. | | | | | | | | | | BUSINESS OPERATOR PHONE 110. | | | | | | | | | | |
| Filemaker, Inc. | | | | | | | | | | (408) 987-7377 ext. NA | | | | | | | | | | |

II. BUSINESS OWNER

| | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|------------------|--|--|--|--|--|--|--|
| OWNER NAME 111. | | | | | | | | | | OWNER PHONE 112. | | | | | | | | | |
| Batton Associates, Ltd. | | | | | | | | | | (650) 591-2650 ext. NA | | | | | | | | | |
| OWNER MAILING ADDRESS 113. | | | | | | | | | | | | | | | | | | | |
| 1000 Commercial St. | | | | | | | | | | | | | | | | | | | |
| CITY 114. | | | | | | | | | | STATE 115. | | ZIP CODE 116. | | | | | | | |
| San Carlos | | | | | | | | | | CA | | 94070 | | | | | | | |

III. ENVIRONMENTAL CONTACT

| | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|--|------------------|--|--|--|--|--|--|--|
| CONTACT NAME 117. | | | | | | | | | | CONTACT PHONE 118. | | | | | | | | | |
| Larry Cowles | | | | | | | | | | (408) 974-8238 ext. 48238 | | | | | | | | | |
| CONTACT MAILING ADDRESS 119. | | | | | | | | | | | | | | | | | | | |
| 1 Infinite Loop; M/S 83-EHS | | | | | | | | | | | | | | | | | | | |
| CITY 120. | | | | | | | | | | STATE 121. | | ZIP CODE 122. | | | | | | | |
| Cupertino | | | | | | | | | | CA | | 95014 | | | | | | | |

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

| | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|
| NAME 123. | | | | | | | | | | NAME 128. | | | | |
| Betty Miller | | | | | | | | | | Larry Cowles | | | | |
| TITLE 124. | | | | | | | | | | TITLE 129. | | | | |
| Facilities/Security Manager | | | | | | | | | | Facilities/Security | | | | |
| BUSINESS PHONE 125. | | | | | | | | | | BUSINESS PHONE 130. | | | | |
| (408) 987-7377 ext. NA | | | | | | | | | | (408) 974-8238 ext. 4-8238 | | | | |
| 24-HOUR PHONE* 126. | | | | | | | | | | 24-HOUR PHONE* 131. | | | | |
| ext. NA | | | | | | | | | | ext. NA | | | | |
| PAGER # 127. | | | | | | | | | | PAGER # 132. | | | | |
| | | | | | | | | | | | | | | |

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Billing Address: 5201 Patrick Henry Dr., Santa Clara, 95054

Property Owner: Filemaker Inc.

Phone No.: (408) 987-7377

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|-----------------------------|--|-----------------------------------|--|--|--|--|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | | | | | | | | | | DATE 134. | | NAME OF DOCUMENT PREPARER 135. | | | | |
| <i>Betty Miller</i> | | | | | | | | | | 7/24/2007 | | Michael Bertron | | | | |
| NAME OF SIGNER (print) 136. | | | | | | | | | | TITLE OF SIGNER 137. | | | | | | |
| Betty Miller | | | | | | | | | | Facilities/Security Manager | | | | | | |

* See Instructions on next page.

5201 Patrick Henry Drive

RECEIVED
MAY 27 2008
C.F.D.

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

To: Agency Name: **Santa Clara Fire Department-Hazardous Materials Division**
Agency Mailing Address: **1675 Lincoln Street**
Santa Clara, CA 95050

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker Inc.

Facility Street Address: 5201 Patrick Henry Dr. City: Santa Clara

Date of Current HMBP: July 24, 2007

I certify that: *(Check the appropriate box.)*

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification along with a signed Unified Program Consolidated Form (UPCF) Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.

Name of Owner/Operator *(Print)*: Betty Miller Title: Facilities/Security Manager

Signature of Owner/Operator:  Date: July 24, 2007

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; **and**
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; **and**
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; **and**
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; **and**
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| FACILITY ID # <i>(Agency Use Only)</i> | | | | | | | | | | | | | | | | | | | | 1. EPA ID # (Hazardous Waste Only) NA | 2. |
| BUSINESS NAME (Same as Facility Name) | | | | | | | | | | | | | | | | | | | | 3. | |
| Filemaker Inc. | | | | | | | | | | | | | | | | | | | | | |

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).**

| Does your facility... | If Yes, please complete these pages of the UPCF... |
|--|--|
| A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4. HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731) |
| B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new USTs? 3. Need to report closing a UST? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5. UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6. UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank) |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8. NO FORM REQUIRED TO CUPAS |
| D. HAZARDOUS WASTE 1. Generate hazardous waste? 2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)? 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site? 6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9. EPA ID NUMBER - provide at the top of this page <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10. RECYCLABLE MATERIALS REPORT (one per recycler) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11. ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12. ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D, and L) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13. CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14. REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14. HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249) |

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

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MAY 27 2008
S.C.F.D.

Non-Waste Hazardous Materials Inventory Statement

Date: 06-20-2007

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: Apple, Inc. Page 1 of 1

Type of Report on This Page: Add Delete Revise

Chemical Location: EPCRA Confidential Location? Yes No

Trade Secret Information? Yes No Facility ID# - -

| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components | | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories |
|---------------|----------------------------------|--------------------------------------|--------------------------------|-------|--------------------------|------------|--|---------------|-------------------|----------------------|---|---|---|--|
| | | | Chemical Name | % Wt. | EHS | CAS No. | | Max. Daily | Average Daily | Largest Cont. | | Storage Pressure | Storage Temp. | |
| 3 | | #2 Diesel Fuel | Hydrotreated Middle Distillate | 100.0 | <input type="checkbox"/> | 64742-46-7 | <input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture | 400.00 | 200.00 | 400.00 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input checked="" type="checkbox"/> acute <input checked="" type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: 0.00 | Days on Site: 365 | Storage Container: A | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |

UN-020EA

If EPCRA, sign below:

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

Page 1 of 4

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made (see section 3, below).

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

Bells; Horns/Sirens; Verbal (i.e., shouting); Other (specify _____)

b. Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance Phone No.: **911**

State Office of Emergency Services Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) Phone No.: **(408) 615-4960**

Fire Department Hazardous Materials Program Phone No.: **(408) 615-4960**

California EPA Department of Toxic Substances Control Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health Phone No.: **(408) 452-7288**

Air Quality Management District Phone No.: **(415) 771-6000**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

* Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **KP Santa Clara Medical Center** Phone No.: **(408) 236-6440**

Address: **900 Kiely Blvd.** City: **Santa Clara, CA 95051**

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

- a. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the emergency coordinator (*or his/her designee when the emergency coordinator is on call*) shall:
 - i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
 - ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (*e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.*).
 - iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
 - iv. Notify appropriate local authorities (*i.e., call 911*).
 - v. Notify the State Office of Emergency Services at 1-800-852-7550.
 - vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
 - vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
 - i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility.
 - ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
 - iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
 - iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

- a. Name, address, and telephone number of the facility's owner/operator;
- b. Name, address, and telephone number of the facility;
- c. Date, time, and type of incident (*e.g., fire, explosion, etc.*);
- d. Name and quantity of material(s) involved;
- e. The extent of injuries, if any;
- f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- g. Estimated quantity and disposition of recovered material that resulted from the incident;
- h. Cause(es) of the incident;
- i. Actions taken in response to the incident;
- j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

| 1. Equipment Category | 2. Equipment Type | 3. Locations * | 4. Description** | |
|---|---|-------------------|------------------------------|---|
| Personal Protective Equipment, Safety Equipment, and First Aid Equipment | <input type="checkbox"/> Cartridge Respirators | | | |
| | <input type="checkbox"/> Chemical Monitoring Equipment (<i>describe</i>) | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Aprons/Coats | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Boots | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Gloves | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Suits (<i>describe</i>) | | | Proposed Tyvek suits used for chemical spill cleanup. |
| | <input checked="" type="checkbox"/> Face Shields | | | |
| | <input checked="" type="checkbox"/> First Aid Kits/Stations (<i>describe</i>) | | | Throughout internal Facility |
| | <input checked="" type="checkbox"/> Hard Hats | | | |
| | <input type="checkbox"/> Plumbed Eye Wash Stations | | | |
| | <input type="checkbox"/> Portable Eye Wash Kits (<i>i.e. bottle type</i>) | | | |
| | <input type="checkbox"/> Respirator Cartridges (<i>describe</i>) | | | |
| | <input checked="" type="checkbox"/> Safety Glasses/Splash Goggles | | | |
| | <input type="checkbox"/> Safety Showers | | | |
| <input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA) | | | | |
| <input type="checkbox"/> Other (<i>describe</i>) | | | | |
| Fire | <input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems | | Throughout internal Facility | |

| | | |
|---|--|--|
| Extinguishing Systems | <input checked="" type="checkbox"/> Fire Alarm Boxes/Stations | Throughout internal Facility |
| | <input type="checkbox"/> Fire Extinguisher Systems <i>(describe)</i> | |
| | <input checked="" type="checkbox"/> Fire Extinguishers <i>(describe)</i> | Throughout internal Facility and Diesel Tank area. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Spill | <input checked="" type="checkbox"/> Absorbents <i>(describe)</i> | Proposed Absorbents used for diking to control spill in case Valley Oil truck fuel leaks. |
| Control | <input checked="" type="checkbox"/> Berms/Dikes <i>(describe)</i> | Proposed Spill Storm Drain Mat from emergency spill kit to cover nearest storm drain in case of Truck fuel leak. |
| Equipment and Decontamination Equipment | <input type="checkbox"/> Decontamination Equipment <i>(describe)</i> | |
| | <input type="checkbox"/> Emergency Tanks <i>(describe)</i> | |
| | <input type="checkbox"/> Exhaust Hoods | |
| | <input type="checkbox"/> Gas Cylinder Leak Repair Kits <i>(describe)</i> | |
| | <input type="checkbox"/> Neutralizers <i>(describe)</i> | |
| | <input type="checkbox"/> Overpack Drums | |
| | <input type="checkbox"/> Sumps <i>(describe)</i> | |
| Communications and Alarm Systems | <input type="checkbox"/> Other <i>(describe)</i> | |
| | <input type="checkbox"/> Chemical Alarms <i>(describe)</i> | |
| | <input type="checkbox"/> Intercoms/ PA Systems | |
| | <input type="checkbox"/> Portable Radios | |
| | <input checked="" type="checkbox"/> Telephones | Personal (cell phones) |
| | <input checked="" type="checkbox"/> Tank Leak Detection Systems | Low fuel level switch (alarm/shutdown) |
| Additional Equipment <i>(Use Additional Pages if Needed.)</i> | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page 1 of 2

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (*) are required.]:

1. Personnel are trained in the following procedures:

| |
|---|
| <input checked="" type="checkbox"/> Internal alarm/notification * |
| <input checked="" type="checkbox"/> Evacuation/re-entry procedures & assembly point locations* |
| <input checked="" type="checkbox"/> Emergency incident reporting |
| <input type="checkbox"/> External emergency response organization notification |
| <input type="checkbox"/> Location(s) and contents of Emergency Response/Contingency Plan |
| <input checked="" type="checkbox"/> Facility evacuation drills, that are conducted at least (specify): "Annually" (e.g., "Quarterly", etc.) |

2. Chemical Handlers are additionally trained in the following:

| |
|--|
| <input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials * |
| <input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment |
| <input checked="" type="checkbox"/> Spill procedures/emergency procedures |
| <input checked="" type="checkbox"/> Proper use of personal protective equipment * |
| <input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption) * |
| <input type="checkbox"/> Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.) * |

3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

| |
|---|
| <input checked="" type="checkbox"/> Personnel rescue procedures |
| <input checked="" type="checkbox"/> Shutdown of operations |
| <input checked="" type="checkbox"/> Liaison with responding agencies |
| <input checked="" type="checkbox"/> Use, maintenance, and replacement of emergency response equipment |
| <input checked="" type="checkbox"/> Refresher training, which is provided at least annually * |
| <input checked="" type="checkbox"/> Emergency response drills, which are conducted at least (specify): "Annually" (e.g., "Quarterly", etc.) |

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (*) are required.]:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Current employees' training records (to be retained until closure of the facility) * |
| <input checked="" type="checkbox"/> | Former employees' training records (to be retained at least three years after termination of employment) * |
| <input checked="" type="checkbox"/> | Training Program(s) (i.e., written description of introductory and continuing training) * |
| <input checked="" type="checkbox"/> | Current copy of this Emergency Response/Contingency Plan * |
| <input checked="" type="checkbox"/> | Record of recordable/reportable hazardous material/waste releases * |
| <input checked="" type="checkbox"/> | Record of hazardous material/waste storage area inspections * |
| <input checked="" type="checkbox"/> | Record of hazardous waste tank daily inspections * |
| <input type="checkbox"/> | Description and documentation of facility emergency response drills |

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. [Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]

Check the appropriate box:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. |
| <input type="checkbox"/> | We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.) |

✓ BL# 031771

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

02-17-10
JN

02-18-10 JN ✓

To: Agency Name: Fire Dept / City of Santa Clara
Agency Mailing Address: 1675 Lincoln St
Santa Clara CA 95050-4653

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: File Maker, Inc
Facility Street Address: 5201 Patrick Henry Dr City: Santa Clara
Date of Current HMBP: August 20, 2008

RECEIVED

FEB 16 2010

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller Title: Facilities Mgr
Phone: 408/987-7377 Signature: Betty Miller Date: 1/27/2010
(For 2009 Reporting)

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Fire Department
 City of Santa Clara
 Hazardous Materials Division
 1675 Lincoln Street
 Santa Clara, CA 95050-4653
 (408) 615-4960 Fax (408) 241-3006

Entered
 02/17/10

RECEIVED
 FEB 16 2010
 S.C.F.D.

Facility Name: Filo Maker Inc.
 Address: 5201 Patricia Henry
 Business License: 031771
 Date: 01/21/10
 Inspector: Angela Guiliani
 Inspector Phone Number: 615-4964

INSPECTION REPORT - PART 2 - DEFICIENCIES

Inspection Type: Business Plan Underground Storage Tank
 Hazardous Waste Generator Cal Accidental Release Prevention Program
 Hazardous Waste Treatment Aboveground Storage Tank
 Fire Code Other:

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. Time granted for correction of deficiencies does not preclude any enforcement action by this Department or other agencies.

| Violation Code | Summary of Deficiencies, Observations, and Required Corrective Actions | Corrective Actions Taken |
|----------------|---|--------------------------|
| CFC | See the fire and life safety inspection report for fire code violations. | |
| CFC31 | Send in HMBP annual certification for the year 2010. | |
| | HMBP certification for 2009 attached. A certification for 2010 will be sent Aug. 2010, anniversary date for HMBP. | |
| | Betty Miller | |

All deficiencies must be corrected within 30 days of the inspection date unless otherwise noted above. Please write a brief description of corrective actions taken to bring this facility into compliance in the right column above, sign the certification statement below and submit it to this Office within 35 days of the inspection date. My signature acknowledges I consented to this inspection. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Betty Miller Title: X Fac Mgr Date: 01/21/10
 Printed Name: Betty Miller Phone No.: 408/987-7377

Certification: I certify under penalty of perjury that this facility has complied with the directives in this Notice to Comply.
 Signature of owner/Operator: Betty Miller Title: Facilities Mgr Date: 1/27/10

(Facility sends yellow copy to Fire Department and keeps pink copy)

Santa Clara Fire Department ♦ 1675 Lincoln Street
Fire Prevention Division ♦ (408) 615-4970 ♦ Hazardous Materials Division ♦ (408) 615-4960
Fire and Life Safety Inspection Report

Business Name: File Maker Inc.
 Business Address: 5201 Patrice Henry
 Contact Person: Betty Miller

Fire Permit Number: 031771
 Business Phone No.: 408-987-7000
 Date of Inspection: 01/21/10

The following violations require correction in accordance with applicable laws and ordinances.

EXTERIOR

- 1. Provide adequate clearance (36 inches) around hydrants, sprinkler risers, fire department connections and post indicator valves.
- 2. Repair or replace protective covers for fire department connection and ensure that connections rotate smoothly.
- 3. Lock in the open position all fire protection control valves.
- 4. Dumpsters located within 5 feet of any combustible building shall be protected with automatic sprinklers.
- 5. Remove trash, dead vegetation, and/or other combustible waste.
- 6. Post approved address or building number sign on building.
- 7. Provide access for emergency vehicles. Minimum clearances: 20 feet in width; and 13 feet, 6 inches in height.

FIRE PROTECTION SYSTEMS AND EQUIPMENT

- 8. Provide 5-year service certification for fire sprinkler/standpipe system.
- 9. Fire sprinkler systems shall be monitored by an approved monitoring company.
- 10. Provide additional fire sprinklers and/or sprinkler wrench in spare head cabinet.
- 11. Maintain a minimum vertical clearance of 18 inches for storage up to 12 feet and 36 inches for storage above 12 feet between all storage and fire sprinklers.
- 12. Provide additional fire sprinkler protection in areas noted. Obtain Fire Permit from the Fire Prevention Division.
- 13. Fire sprinkler systems are required to be inspected on a quarterly basis. Records shall be maintained on-site for five years.
- 14. Automatic fire protection systems other than sprinkler and/or standpipe systems are required to be serviced and tagged every six months and after each use.
- 15. Kitchen hood and duct system requires regular cleaning to prevent accumulation of grease.
- 16. Provide and mount a class K fire extinguisher within 30 feet of all commercial cooking areas.
- 17. Fire extinguishers are required to be visually inspected monthly and be tagged on an annual basis to certify that a annual maintenance inspection has been performed.
- 18. Provide additional fire extinguishers with a minimum rating and travel distance specified on backside of this report.
- 19. Mount fire extinguishers so that the top of the extinguisher does not exceed five feet from the floor.
- 20. Remove obstructions and maintain access to fire extinguishers; fire hose cabinets and/or manual pull stations.
- 21. Fire alarm systems shall be tested on an annual basis. Records shall be maintained on site.

HAZARDOUS MATERIALS

- 22. Provide an approved flammable liquids cabinet.
- 23. Class I Flammable and Class II Combustible Liquids shall be dispensed by an approved means.
- 24. Label all chemical storage, use and transportation points.
- 25. Incompatible materials shall be segregated by hazard class and material to meet.
- 26. Provide approved emergency eyewash and/or shower.
- 27. Provide secondary containment for hazardous materials.
- 28. Secure compressed gas cylinders.

- 29. Secondary containment shall be monitored for discharges by an approved method.
- 30. Submit revised Hazardous Material Inventory Statement.
- 31. Submit Hazardous Material Management Plan to Hazardous Materials Division. Maintain copy on site for emergency.
- 32. Provide and maintain on site Material Safety Data Sheets for all hazardous materials.
- 33. Hazardous waste shall be handled in accordance with the IFC and State law.

EXITS

- 34. Remove obstructions from aisles, corridors, stairways and exit.
- 35. Provide free opening hardware on exit doors.
- 36. Provide exit illumination.
- 37. Provide emergency lighting as required.
- 38. Install approved exit signs at exit doors and along exit ways as required.

ELECTRICAL

- 39. Discontinue use of extension cords in lieu of permanent wiring.
- 40. Discontinue use of non-approved multi-plug adapters.
- 41. Approved multi-plug adapters shall be connected to a permanently installed receptacle.
- 42. Extension and approved multi-plug adapter cords shall not be subject to environmental or physical damage.
- 43. Label high voltage areas and electric rooms.
- 44. Remove combustible storage from electric room(s).
- 45. Repair or remove frayed, damaged or spliced wiring.
- 46. Provide covers for all electrical boxes, outlets and circuit breaker panels.
- 47. Label all circuit breakers.
- 48. Maintain access to all electrical control panels.

GENERAL SAFETY

- 49. Provide an approved dust collection system.
- 50. Combustible storage shall not exceed 12 feet in height without additional fire protection.
- 51. Restore firewalls, occupancy separations or other rated elements to their original classifications.
- 52. Remove obstructions to rated fire doors and test operation on a monthly basis.
- 53. Provide seismic bracing for materials or items, which may present an egress or life safety hazard during a seismic event.
- 54. Remove all combustible storage within 36 inches of any heat producing equipment or appliances.
- 55. Seismically secure water heater.
- 56. Post occupant load sign at main exit.
- 57. Provide an approved locking cabinet in an approved location, which is accessible to the Fire Department in an emergency, for your hazardous material management plan or other emergency plan.

ADMINISTRATIVE

- 58. Obtain and/or post Business License/Fire permit in a visible location.
- 59. Building construction or remodeling requires a permit from the Building Department.
- 60. The occupancy classification for this facility does not correspond with the activities conducted.

VIOLATION LOCATION DESCRIPTION AND/OR OTHER VIOLATIONS NOT LISTED

31) Send in Certification form for HMMP for the year 2010. (attached)

Verify that your high level alarm and secondary containment alarms are functionally tested on an annual basis and this testing shall be documented. Test completed 2/1/10. (see attach. 2)

You are hereby ordered to correct, or submit a plan to correct, the violation(s) noted within 30 hours (days) from the date of service of this notice. Your cooperation is appreciated. Prompt correction of the violation(s) will avoid the necessity for legal actions.

Issuing Officer/ Phone Number/Station/Zone: Angela Giuliani (408) 615-4964 CB1

Signature of Person Receiving Notice: Betty Miller Title of Person Receiving Notice: X Facilities Mgr

Reinspection(s) Date and Initials: _____ / _____ / _____ Violations Corrected: _____

SEE REVERSE SIDE FOR DESCRIPTIONS AND CODE REFERENCES FOR LISTED VIOLATIONS.

Service Report



| Report Header Information | | | | | |
|---------------------------|--|---------------------------|-------------------------------------|---------------|------------------|
| Work Order | 2465502 | Dealer Code | H374 | Manufacturer | Caterpillar Inc. |
| Employee ID | 4211 | Service Date | 2/1/2010 | Model | C9 PKGG |
| Customer | FILEMAKER | Customer Equipment Number | 1 | Serial Number | 0C9E00425 |
| SMU | 37.9 Hours | Equipment Location | 5201 PATRICK HENRY DR , SANTA CLARA | | |
| IN Date | 2/5/2010 | Promise Date | 2/5/2010 | OUT Date | 2/5/2010 |
| Instructions | 01 ANNUAL SERVICE / TEST TANK ALARMS 02 LOAD TEST | | | | |

| Truck Information | | | |
|-------------------|--|---------------|----------|
| Truck Make | | Truck Model | |
| VIN | | Cab Type | |
| Vehicle Config | | Delivery Date | 2/5/2010 |

| Segment Info | | | |
|----------------------|----------------|-------------|----------|
| Segment No: | 01 | | |
| Segment Description: | ANNUAL SERVICE | | |
| Job Code | | Description | |
| Component Code | | Description | |
| Start Date | 2/1/2010 | End Date | 2/1/2010 |
| Instructions | | | |

| | | | |
|----------------------|-----------|-------------|----------|
| Segment No: | 02 | | |
| Segment Description: | LOAD TEST | | |
| Job Code | | Description | |
| Component Code | | Description | |
| Start Date | 2/5/2010 | End Date | 2/5/2010 |
| Instructions | | | |

| SIMS / Part Causing Failure | | | | | | | | | | |
|-----------------------------|-------------|-----------|-----|------|-----------|-----------|------------------------------|------------|---------------------|----------|
| Segment No | Part Number | Part Name | Qty | SMCS | Desc.Code | | Group Number Containing Part | Group Name | Product Inoperable? | CAT Item |
| | | | | | Primary | Secondary | | | | |
| | | | | | | | | | | |

| Repair Background | |
|--------------------------|--|
| Segment No: | 01: |
| Customer Complaint: | ANNUAL SERVICE |
| Cause of Failure: | NONE |
| Resultant Damage: | NONE |
| Repair Process Comments: | GOT PARTS FROM THE SHOP DROVE TO THE JOB SITE HEATED UP OIL AND PULLED A OIL SAMPLE DRAINED OIL AND REPLACED ALL FILTERS[NOT THE AIR FILTER] FILLED OUT PETERSONS CHECK LIST DID A GENERAL CHECK OF THE UNIT CHECKED ALL ALARMS ON THE FUEL TANK[LOW,HIGH,AND LEAK SENSORS]ALL TESTED GOOD. DID ALL PAPER WORK AND RETURNED TO THE SHOP |

| | |
|---------------------------------|---|
| Segment No: | 02: |
| Customer Complaint: | Annual Load Test |
| Cause of Failure: | None |
| Resultant Damage: | None |
| Repair Process Comments: | LOADED THE LOAD BANK IN THE TRUCK.DROVE TO THE JOB SITE. REMOVED ALL PANALS FROM THE UNIT WIRED UP THE LOAD BANK AND GENSET. PERFORMED A TWO HOUR LOAD TEST. AFTER THE LOAD TEST REINSTALLED THE LOAD CABLES AND PUT THE UNIT BACK IN AUTO AND CLOSED THE BREAKER.DID PAPER WORK FOR THE LOAD TEST. |

| | |
|--------------------|----------------------|
| Customer Signature | Technician Signature |
|--------------------|----------------------|

| Workorder Closing | |
|-------------------|---|
| Yes | Is the Job Completed? |
| No Answer | Are unused parts being restocked? |
| No Answer | Is a Reman core being returned? |
| No Answer | Are warranty parts being returned? |
| No Answer | Are checked-out tools being returned? |
| No Answer | Has the information been entered to SIMS? |

| Additional Opportunities | |
|--------------------------|--|
| No Answer | Is there Additional Service to be done? |
| No Answer | Did the customer request a quote for additional service? |
| No Answer | Did the customer request a PSSR to contact them? |
| Comment | |

| Parts |
|-------|
|-------|

| Application Data | | |
|------------------|--------|---------|
| Application | Report | Created |

| File Attachments | | | | |
|-----------------------------|-------|------------------|-------|-------------|
| Name | Size | Modified | Title | Description |
| load test.xls FILEMAKER.xls | 78336 | 2/1/2010 1:07 PM | | |

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

01-27-11
JN

12-28-10 JN

To: Agency Name: Fire Dept / City of Santa Clara
Agency Mailing Address: 1675 LINCOLN ST
Santa CLARA CA 95050-4653

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker, Inc
Facility Street Address: 5201 Patrick Henry DR City: Santa CLARA
Date of Current HMBP: August 20, 2008

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

OR

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller Title: FACILITIES MGR
Phone: 408/987-7377 Signature: Betty Miller Date: 12/23/10
(2010 REPORTING)

- By checking the upper box on this form, you are certifying that:
- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
 - There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
 - The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; and
 - The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
 - There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Site Identification**FileMaker Inc.**

5201 Patrick Henry Dr
 Santa Clara, CA 95054
 County
 Santa Clara

CERS ID
10088626
 EPA ID Number

Submittal Status

Submitted on 3/21/2013 by *Betty Miller* of FileMaker Inc. (Santa Clara, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Petroleum Storage (UST)**

Does your facility *own or operate* underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

No

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

FileMaker Inc.
5201 Patrick Henry Dr
Santa Clara, CA 95054

CERS ID
10088626

Submittal Status

Submitted on 3/21/2013 by Betty Miller of FileMaker Inc. (Santa Clara, CA)

Identification

| | | | |
|-----------------|------------------|-------------|---------------|
| FileMaker, Inc. | Beginning Date | Ending Date | |
| Operator Phone | 3/13/2013 | 3/13/2014 | |
| (408) 987-7377 | Dun & Bradstreet | SIC Code | Primary NAICS |
| Business Phone | 060704780 | 3571 | 33411 |
| (408) 987-7248 | Business Fax | | |

Facility/Site Mailing Address

5201 Patrick Henry Dr
Santa Clara, CA 95054

Primary Emergency Contact

Betty Miller
Title
Facilities/Security Manager
Business Phone 24-Hour Phone Pager Number
(408) 987-7377

Owner

Apple, Inc.
(408) 996-1010
1 Infinite Loop, M/S EHS-47
Cupertino, CA 95014

Secondary Emergency Contact

John Shull
Title
Environmental Program Manager
Business Phone 24-Hour Phone Pager Number
(408) 974-5170

Billing Contact

FileMaker, inc.
(408) 987-7377
betty_miller@filemaker.com
5201 Patrick Henry Dr
Santa Clara, CA 95054

Environmental Contact

John Shull
(408) 974-5170
john_shull@apple.com
1 Infinite Loop, M/S 47-EHS
Cupertino, CA 95014

Certification

Betty Miller
Signer Title Date Signed/Submitted Document Preparer
Facilities/Security 3/13/2013 Terry Ibarra
Manager
Additional Information
EHS Consultant at EORM working for FileMaker, Inc.

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Batton Associates, Ltd.
Phone
(650) 591-2650
Mailing Address
San Carlos, CA 94070

Assessor Parcel Number (APN)

Number of Employees
0
Facility ID
43-010-701439

Date: 04/02/13

Non-Waste Hazardous Materials Inventory "Matrix" Report

| Business Name: FileMaker Inc. <small>(Same as Facility Name or DBA)</small> | | | | | | Page <u>2</u> of <u>4</u> <small>(One page per building or area)</small> | | | | | | | | | | | |
|---|-------------------------------------|---|--|-------|--------------------------|--|------------------|----------------------|---------------|--|---|---|---|---------------|---|------------------------------|------------------------------------|
| Chemical Location: <small>(Building/Storage Area)</small> | | | | | | CERS ID: 10088626 | Facility ID #: | 43-010-701439 | | | | | | | | | |
| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components <small>(For mixtures only)</small> | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories | | | | |
| | | | Chemical Name | % Wt. | EHS | | CAS No. | Max. Daily | Average Daily | | Largest Cont. | Storage Pressure | | Storage Temp. | | | |
| 3 | MAP: | DIESEL CAS No.: <input type="checkbox"/> EHS 68334-30-5 | FUELS, DIESEL, NO. 2 | 99.90 | <input type="checkbox"/> | <input type="checkbox"/> pure <input checked="" type="checkbox"/> mixture <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | 400 | 350 | 400 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input checked="" type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | | |
| | GRID: | | GAS OIL, LIGHT | 0.01 | <input type="checkbox"/> | | | | | | | | | 64741-44-2 | <small>Curies: (If radioactive)</small> | <small>Days On Site:</small> | <small>Storage Container:*</small> |
| | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0.01 | <input type="checkbox"/> | | | | | | | | | 64742-80-9 | | | |
| | | | | | <input type="checkbox"/> | | | | | | | | | | | | |

- | | | | | | | | |
|--------|----------------------|------|---------------------------|------|--------------|------|-----------------------|
| * Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type |
| A | Aboveground Tank | D | Steel Drum | G | Carboy | J | Bag |
| B | Belowground Tank | E | Plastic/Non-metallic Drum | H | Silo | K | Box |
| C | Tank Inside Building | F | Can | I | Fiber Drum | L | Cylinder |
| | | | | | | M | Glass Bottle or Jug |
| | | | | | | N | Plastic Bottle or Jug |
| | | | | | | O | Tote Bin |
| | | | | | | P | Tank Wagon |
| | | | | | | Q | Rail Car |
| | | | | | | R | Other |

Non-Waste Hazardous Materials Inventory "Matrix" Report

Date: 04/02/13

| Business Name: FileMaker Inc. <small>(Same as Facility Name or DBA)</small> | | | | | | Page <u>4</u> of <u>4</u> <small>(One page per building or area)</small> | | | | | | | | | | |
|---|-------------------------------------|------------------------------|--|------------------------------|---|--|--|---------------------|---------------------|---|--|--|---|--|--|-------------------------|
| Chemical Location: <small>(Building/Storage Area)</small> | | | | | | CERS ID | Facility ID # | | | | | | | | | |
| | | | | | | 10088626 | 43-010-701439 | | | | | | | | | |
| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components <small>(For mixtures only)</small> | | | 5. Type and Physical State | | | 6. Quantities | | | 7. Units | | 8. Storage Codes | | 9. Hazard Categories |
| | | | Chemical Name | % Wt. | EHS | CAS No. | <input type="checkbox"/> pure <input type="checkbox"/> mixture | Max. Daily | Average Daily | Largest Cont. | gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | Storage Pressure | Storage Temp. | | | |
| 3 | MAP: | Mineral Oil | | | <input type="checkbox"/> | | <input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture | 150 | 150 | 75 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | |
| | GRID: | | | | | <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: <small>(if radioactive)</small> | Days On Site: | Storage Container:* | | | | | | | |
| | | | CAS No.: | <input type="checkbox"/> EHS | | | | | | | | | | | | |
| | | | 8012-95-1 | | | | | 365 | R | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | |
| GRID: | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: <small>(if radioactive)</small> | Days On Site: | Storage Container:* | | | | | | | | |
| | CAS No.: | <input type="checkbox"/> EHS | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | |
| GRID: | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: <small>(if radioactive)</small> | Days On Site: | Storage Container:* | | | | | | | | |
| | CAS No.: | <input type="checkbox"/> EHS | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | |
| GRID: | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: <small>(if radioactive)</small> | Days On Site: | Storage Container:* | | | | | | | | |
| | CAS No.: | <input type="checkbox"/> EHS | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | |
| GRID: | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: <small>(if radioactive)</small> | Days On Site: | Storage Container:* | | | | | | | | |
| | CAS No.: | <input type="checkbox"/> EHS | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

- * Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type
- | | | | | | |
|------------------------|-----------------------------|--------------|------------|-------------------------|--------------|
| A Aboveground Tank | D Steel Drum | G Carboy | J Bag | M Glass Bottle or Jug | P Tank Wagon |
| B Belowground Tank | E Plastic/Non-metallic Drum | H Silo | K Box | N Plastic Bottle or Jug | Q Rail Car |
| C Tank Inside Building | F Can | I Fiber Drum | L Cylinder | O Tote Bin | R Other |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|---|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Physical | | | |
| Corrosive | CAS No 7664-93-9 | State Liquid | Storage Container Other | | Pressure Ambient | Waste Code | Corrosive To Metal | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|--|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Physical | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code | Flammable - Health | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | Carcinogenicity - Health Skin | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |
| | | | | | | | Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|------------------------------|---------------------|--------------------------------------|---------------|-------------------------------|---------------------|--------------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Bromotrifluoromethane | Cu. Feet | 1721 | 745 | 1721 | | - Physical Gas | | | |
| | <u>CAS No</u> 75-63-8 | <u>State</u> Gas | <u>Storage Container</u> Cylinder | | <u>Pressue</u> > Ambient | <u>Waste Code</u> | Under Pressure | | | |
| | | <u>Type</u> Pure | Days on Site: 365 | | <u>Temperature</u> Ambient | | Toxicity | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Respiratory Skin Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye Irritation | | | |
| | | | | | | | - Health Specific | | | |
| | | | | | | | Target Organ | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Simple | | | |
| | | | | | | | Asphyxiant | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|---------------------------------|---|---------------|------------|--|--|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |
| | | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | | Pressue Ambient Temperature Ambient | Waste Code | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/12/2018 2:55 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|---|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Physical | | | |
| Corrosive | CAS No 7664-93-9 | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | Corrosive To Metal | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--|---|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="background-color: black; width: 100px; height: 15px; margin: 0 auto;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/12/2018 2:55 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|--|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Physical | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code | Flammable - Health | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | Carcinogenicity - Health Skin | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |
| | | | | | | | Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/12/2018 2:55 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|------------------------------|---------------------|--------------------------------------|---------------|-------------------------------|---------------------|--------------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Bromotrifluoromethane | Cu. Feet | 1721 | 745 | 1721 | | - Physical Gas | | | |
| | <u>CAS No</u> 75-63-8 | <u>State</u> Gas | <u>Storage Container</u> Cylinder | | <u>Pressue</u> > Ambient | <u>Waste Code</u> | Under Pressure | | | |
| | | <u>Type</u> Pure | Days on Site: 365 | | <u>Temperature</u> Ambient | | Toxicity | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Respiratory Skin Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye Irritation | | | |
| | | | | | | | - Health Specific | | | |
| | | | | | | | Target Organ | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Simple | | | |
| | | | | | | | Asphyxiant | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/12/2018 2:55 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|--|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | Mineral Oil | Gallons | 150 | 75 | 150 | | - Physical Flammable | | | |
| Combustible Liquid, Class III-B | CAS No 8012-95-1 | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | - Health Serious Eye Damage Eye Irritation | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [REDACTED] | Facility ID 43-010-031771 Status Submitted on 2/21/2017 9:16 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|--|---|-----------------------------------|---------------|------------|--|--|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2 | Electrolyte/sulfuric Acid <u>CAS No</u> 7664-93-9 | Gallons | 202 | 2.8 | 202 | | - Reactive - Acute Health - Chronic health | | | |
| | | <u>State</u> Liquid <u>Type</u> Pure | <u>Storage Container</u> Other | | | <u>Pressue</u> Ambient <u>Waste Code</u> | | | | |
| | | Days on Site: 365 | | | | <u>Temperature</u> Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|-------------------|--|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/21/2017 9:16 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/21/2017 9:16 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | Pressue > Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="background-color: #cccccc; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/21/2017 9:16 AM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [Redacted] | Facility ID 43-010-031771 Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|--|---|--|---------------|---|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2 | Electrolyte/sulfuric Acid <u>CAS No</u> 7664-93-9 | Gallons | 202 | 2.8 | 202 | - Reactive - Acute Health - Chronic health | | | | |
| | | <u>State</u> Liquid <u>Type</u> Pure | <u>Storage Container</u> Other Days on Site: 365 | | <u>Pressure</u> Ambient <u>Temperature</u> Ambient | <u>Waste Code</u> | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|--|--|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div> | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/22/2016 2:00 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|--|---|---------------|------------|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane <small>CAS No 75-63-8</small> | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | <small>State Gas Type Pure</small> | <small>Storage Container Cylinder Days on Site: 365</small> | | | <small>Pressue > Ambient Waste Code Temperature Ambient</small> | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|--|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/27/2015 11:31 AM |
|---|--|--|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|--|---|--|--|------------------------------|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2 | Electrolyte/sulfuric Acid <u>CAS No</u> 7664-93-9 | Gallons <u>State</u> Liquid <u>Type</u> Pure | 202 <u>Storage Container</u> Other Days on Site: 365 | 2.8 <u>Pressue</u> Ambient <u>Temperature</u> Ambient | 202 <u>Waste Code</u> | - Reactive - Acute Health - Chronic health | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [REDACTED] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|--|---------------------|--------------------------------------|---------------|------------|-------------------------------|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane <u>CAS No</u> 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | - Pressure Release | | | | |
| | | <u>State</u> Gas | <u>Storage Container</u> Cylinder | | | <u>Pressue</u> > Ambient | <u>Waste Code</u> | | | |
| | | <u>Type</u> Pure | Days on Site: 365 | | | <u>Temperature</u> Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | Mineral Oil | Gallons | 150 | 75 | 150 | | - Fire | | | |
| Combustible Liquid, Class III-B | CAS No 8012-95-1 | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [Redacted] | Facility ID 43-010-031771 |
| | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|---------------------------|--|---------------|---|---------------------|------------------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Reactive | | | |
| Corrosive, Water Reactive, Class 2 | CAS No. 7664-93-9 | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | Pressure Ambient Temperature Ambient | Waste Code | - Acute Health - Chronic health | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|--|--|---|---------------|------------|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane <u>CAS No</u> 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | - Pressure Release | | | | |
| | | <u>State</u> Gas <u>Type</u> Pure | <u>Storage Container</u> Cylinder Days on Site: 365 | | | <u>Pressue</u> > Ambient <u>Waste Code</u> | | | | |
| | | | | | | <u>Temperature</u> Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [Redacted] | Facility ID 43-010-031771 Status Submitted on 3/21/2013 3:29 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|---------------------|--------------------------------|---------------|----------------------------|---------------------|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Reactive | | | |
| Corrosive, Water Reactive, Class 2 | CAS No. <u>7664-93-9</u> | State <u>Liquid</u> | Storage Container <u>Other</u> | | Pressure <u>Ambient</u> | Waste Code <u></u> | - Acute Health | | | |
| | | Type <u>Pure</u> | Days on Site: <u>365</u> | | Temperature <u>Ambient</u> | | - Chronic health | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 3/21/2013 3:29 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|---|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 3/21/2013 3:29 PM |
|---|---|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------|------------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | | Pressue > Ambient | Waste Code | | | |
| | | Type Pure | Days on Site: 365 | | | Temperature Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **FileMaker Inc.**
 Facility Name **FileMaker Inc.**
 5201 Patrick Henry Dr, Santa Clara 95054

Chemical Location

CERS ID **10088626**
 Facility ID **43-010-031771**
 Status **Submitted on 3/21/2013 3:29 PM**

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|---------------------------------|---|---------------|--|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | Pressue Ambient Temperature Ambient | Waste Code | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [REDACTED] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 1/27/2011 11:49 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **FileMaker Inc.**
 Facility Name **FileMaker Inc.**
 5201 Patrick Henry Dr, Santa Clara 95054

Chemical Location

CERS ID **10088626**
 Facility ID **43-010-031771**
 Status **Submitted on 2/19/2010 4:57 PM**

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 12/2/2008 8:56 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

| Work Order # | Status | Category | Problem | Main Task | Cause | Reason | Dispatched | Division Text | Address | Street Name | Start Date | End Date | Job Number | Comment From Request | Comment To/From Crew | WO Creator | WO Creation Date |
|----------------|----------|----------|---------|------------|-------|----------|------------------|---------------|---------|---------------|------------|----------|------------|--|---|------------|------------------|
| 2021-06-28-028 | Complete | Service | Leak | Inspection | | Reactive | Philip Francisco | | 5201 | PATRICK HENRY | 7/2/2021 | 7/2/2021 | | water gushing out of a hydrant valve in street | Leak at Hydrant, isolated hydrant. Repaired FH lateral | KNoble | 6/28/2021 |

benefit of the City of Santa Clara, recorded free of charge. AFTER RECORDING, RETURN TO: the Government Code.

City of Santa Clara
1500 Warburton Avenue
Santa Clara, California 95050

ELECTRIC EASEMENT: UNDERGROUND

MARRIOTT CORPORATION, A DELAWARE CORPORATION, grantors,

hereby grant to the City of Santa Clara, a municipal corporation, an easement and right-of-way to be used for the purpose of installing, maintaining, repairing and replacing underground electrical systems, and any other necessary structures and appurtenances thereto.

The underground system will consist of conduits, cables, vaults, and splice boxes installed flush with or below grade and other necessary appurtenances. Transformers and switches will be mounted above grade on a concrete pad.

B The easement and right-of-way shall be for the exclusive use of public utilities including public communication services. Private ^{UTILITY} facilities will not be allowed in the easement and right-of-way except to cross or connect to the serving agency.

No structures shall be built on the easement and right-of-way. The easement and right-of-way may be used for parking, driveways, and landscaping exclusive of trees.

The easement and right-of-way shall include a reasonable right of access to and egress from said real property over adjoining lands of Grantor.

The easement and right-of-way are located in the City of Santa Clara, County of Santa Clara, State of California and are described as follows:

A 10.00 FOOT UNDERGROUND ELECTRICAL EASEMENT LYING IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 1 WEST, MOUNT DIABLO BASE AND MERIDIAN, SANTA CLARA COUNTY, CALIFORNIA, BEING 10.00 FEET IN WIDTH AND TO THE RIGHT OF THE FOLLOWING DESCRIBED LINE, SAID LINE BEING THE LEFT LINE OF SAID EASEMENT:

BEGINNING AT THE CENTER LINE INTERSECTION OF GREAT AMERICA PARKWAY AND TASMAN DRIVE AS SHOWN ON SHEET 4 OF 8 SHEETS ON THE RECORD OF SURVEY FILED FOR RECORD AUGUST 22, 1974 IN BOOK 345 OF MAPS, PAGES 1-8, IN THE RECORDS OF SANTA CLARA COUNTY, CALIFORNIA; THENCE SOUTH 89° 40' 40" WEST ALONG THE CENTER LINE OF TASMAN DRIVE AS SHOWN ON SAID RECORD OF SURVEY, 700.01 FEET; THENCE NORTH 0° 00' 34" WEST, 850.00 FEET; THENCE SOUTH 89° 40' 40" WEST, 544.09 FEET; THENCE NORTH 0° 00' 34" WEST, 1,770.29 FEET, TO THE SOUTHERLY LINE OF MOUNTAIN VIEW-ALVISO ROAD AS SHOWN ON SAID RECORD OF SURVEY, BEING THE BEGINNING OF A CURVE CONCAVE TO THE SOUTH, HAVING A RADIUS OF 970.00 FEET; THENCE WESTERLY ALONG SAID CURVE CONCAVE TO THE SOUTH, 75.93 FEET, THROUGH A CENTRAL ANGLE OF 4° 29' 05" TO A CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 50.00 FEET, BEING THE TRUE POINT OF BEGINNING; THENCE SOUTHEASTERLY ALONG SAID CURVE CONCAVE TO THE SOUTHWEST, 73.75 FEET, THROUGH A CENTRAL ANGLE OF 84° 30' 40" TO A TANGENT LINE; THENCE SOUTH 00° 00' 34"

S/D 2 (8/73)

S.C. #14,544
11/1/77

D 486 PAGE 431

D 486 PAGE 432

EAST ALONG SAID TANGENT LINE, 1,651.17 FEET, TO A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE TO THE RIGHT, 78.27 FEET, THROUGH A CENTRAL ANGLE OF 89° 41' 14" TO A TANGENT LINE; THENCE SOUTH 89° 40' 40" WEST ALONG LAST SAID TANGENT LINE, 483.91 FEET, TO A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE NORTHWESTERLY ALONG LAST SAID CURVE TO THE RIGHT, 78.81 FEET, THROUGH A CENTRAL ANGLE OF 90° 18' 46" TO A TANGENT LINE; THENCE NORTH 00° 00' 34" WEST ALONG LAST SAID TANGENT LINE, 2.12 FEET, TO A TANGENT CURVE TO THE LEFT HAVING RADIUS OF 800.00 FEET; THENCE NORTHWESTERLY ALONG LAST SAID CURVE TO THE LEFT, 246.79 FEET, THROUGH A CENTRAL ANGLE OF 17° 40' 31" TO A TANGENT LINE; THENCE NORTH 17° 41' 05" WEST ALONG SAID TANGENT LINE, 284.47 FEET, TO A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 770.00 FEET; THENCE NORTHERLY ALONG LAST SAID CURVE TO THE RIGHT, 237.54 FEET, THROUGH A CENTRAL ANGLE OF 17° 40' 31" TO A TANGENT LINE; THENCE NORTH 0° 00' 34" WEST ALONG LAST SAID TANGENT LINE, 910.29 FEET, TO A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET; THENCE NORTHEASTERLY ALONG LAST SAID CURVE TO THE RIGHT, 78.74 FEET, THROUGH A CENTRAL ANGLE OF 90° 13' 47" TO THE SOUTHERLY LINE OF MOUNTAIN VIEW-ALVISO ROAD AS SHOWN ON SAID RECORD OF SURVEY BEING THE TERMINUS OF SAID LINE.

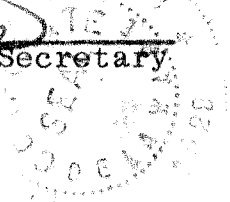
CONTAINING 0.940 ACRES MORE OR LESS.

IN WITNESS WHEREOF, said grantors have hereunto set their hands this

33rd day of January, 1975

MARRIOTT CORPORATION
Robert K. Haller Vice President
R. J. Woodruff Secretary

Approved for Form:
Michael R. Downey
City Attorney



IF GRANTOR IS A CORPORATION, THE COMPLETE LEGAL NAME AND CORPORATE SEAL OF THE CORPORATION AND CORPORATE TITLES OF THE PERSONS SIGNING FOR THE CORPORATION SHALL APPEAR ABOVE. WRITTEN EVIDENCE OF AUTHORITY OF PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF CORPORATION, PARTNERSHIP, OR JOINT VENTURE, OR ANY OTHER ORGANIZATION OTHER THAN A SOLE PROPRIETORSHIP SHALL BE ATTACHED AND MADE A PART OF THIS DOCUMENT.

ATTACH ACKNOWLEDGMENT OF THE PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF THE GRANTOR.

S.C. #14,544
11/1/77

CERTIFICATE

I, Richard Niederriter, hereby certify that I am the duly elected Secretary of Marriott Corporation, a Delaware Corporation, and, as such, have custody of the records of the Corporation.

I also hereby certify that at a duly called and convened meeting of the Board of Directors of Marriott Corporation, held on July 8, 1976, at the office of the Corporation, 5161 River Road, Bethesda, Maryland, at which meeting a quorum was present and voting throughout, the attached resolutions were duly adopted.

I also hereby certify that such resolutions are still in full force and effect and have not been modified, changed, annulled, nor amended since the above meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of Marriott Corporation, this 23rd day of January, 1978.

MARRIOTT CORPORATION


Richard Niederriter
Secretary

D 486 REC 434



RESOLVED, that the following must be approved by the Board of Directors or its Executive Committee before binding commitments are made:

1. Any transaction or contract required by law to be so approved;
2. Any purchase or sale of property involving a total purchase or sales price in excess of \$500,000 and any lease of property where the annual fixed rental obligation is in excess of \$100,000;
3. Any transactions otherwise requiring such approval; i.e., various financing contracts where the lender or other parties to the transaction require Board of Directors or Executive Committee approval as a condition of the transaction.

All other real estate transactions, except where otherwise directed by the Board of Directors or Executive Committee, shall be approved as follows:

1. Purchases and leases of real property for new units shall be approved by the President except purchases and leases for new Big Boy West units which shall be approved by the President or by the President of the Restaurant Operation Division.
2. Purchases and sales of other real property having a total purchase or sales price in excess of \$50,000 and leases of other real property having an annual fixed rental obligation in excess of \$20,000 shall be approved by the President.
3. Purchases and sales of other real property having a total purchase or sales price of less than \$50,000 and leases of real property having an annual fixed rental obligation of less than \$20,000 shall be approved by the President or by the President of the Corporate Division having responsibility for the transaction.

The Corporate Controller will be responsible for establishing audit procedures that will insure that the required approvals are obtained for all such transactions.

FURTHER RESOLVED, that upon obtaining the necessary approvals the President or any Corporate Division President, Senior Vice President, or Corporate Vice President is hereby authorized to sign and execute on behalf of the Corporation any legal document relating to the purchase, sale, lease or development of real property including but not limited to deeds, mortgages, deeds

D 486 page 435

Secretary of the
State of New York
of charge under Section 44
of the Government Code

of trust, leases, guarantees of leases, amendments to leases, memorandums of leases, agreements, and contracts; and it is

FURTHER RESOLVED, that the Secretary or any Assistant Secretary is hereby authorized to attest on behalf of the Corporation the signature, execution and binding effect of any legal document described herein; however, such attestation shall not be required to make such document legally binding; and it is

FURTHER RESOLVED, that the foregoing Resolution shall supersede and render of no further force and effect the Resolution entitled "Determination of Real Estate Items to be Submitted to the Board" adopted March 4, 1969.

D 486 PAGE 436

Benefit of the City of
Mark. Recorded free
under Section 6103
Government Code.

D 496 page 437



D 496 PAGE 438

T 1 S M 1 N

DRI

For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

CITY OF SANTA CLARA
DEPARTMENT OF PUBLIC WORKS
STREET ENCROACHMENT AGREEMENT

mb

OFFICIAL RECORDS
SANTA CLARA COUNTY
GEORGE A. MANN
REGISTRAR RECORDER

NOV 29 3 59 PM '78

FILED FOR RECORD
AT REQUEST OF
6213705

E 126 Page 176

DA

In consideration of the adoption by the City Council of the City of Santa Clara of Resolution No. 4049 at its meeting of November 21, 1978, a true copy of which is attached hereto marked Exhibit "A", and by this reference incorporated herein and subject to all the terms, conditions, and restrictions printed as General Provisions of this agreement, also by reference incorporated herein, the undersigned DYSAN CORPORATION, 2388 Walsh Avenue, Santa Clara, California and W. F. BATTON & MARIE BATTON and W. F. BATTON & COMPANY, INC., 1101 East Meadow Drive, Palo Alto, California for themselves, their heirs, assigns, or successors in interest (hereinafter collectively referred to as PERMITTEES) of the lands described in said resolution and herein described, agree that in accordance with the General Provisions and Exhibit "A":

ENDORSED COPY

1. The permitted encroachments will run with the lands identified on the March 1, 1978 maps of the Assessor of the County of Santa Clara as follows: Parcels 104-50-9, 104-50-6, 104-50-11, 104-50-4, and 104-49-4, located adjacent and in vicinity of the intersection of Bunker Hill Lane and Patrick Henry Drive in Santa Clara; and,

2. The permitted encroachment will be covered by an insurance policy as described in the General Provisions, of not less than \$1,000,000 issued by a single insurance company having a policyholders surplus of at least \$25,000,000 or if insurance is written by more than one company each company shall have policyholders surplus of at least ten times the amount insured.

3. All the provisions of this agreement and General Provisions shall be deemed provisions of said resolution. All of the provisions of said resolution shall be deemed provisions of this agreement and General Provisions.

IN WITNESS WHEREOF, the undersigned PERMITTEES have executed this agreement this 17th day of Nov, 1978.

DYSAN CORPORATION

By [Signature]

By [Signature]

W. F. BATTON & COMPANY, INC.

By [Signature]

By [Signature]

[Signature]
W. F. BATTON

[Signature]
MARIE BATTON

IF GRANTOR IS A CORPORATION, THE COMPLETE LEGAL NAME AND CORPORATE SEAL OF THE CORPORATION AND CORPORATE TITLES OF THE PERSONS SIGNING FOR THE CORPORATION SHALL APPEAR ABOVE. WRITTEN EVIDENCE OF AUTHORITY OF PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF CORPORATION, PARTNERSHIP, OR JOINT VENTURE, OR ANY OTHER ORGANIZATION OTHER THAN A SOLE PROPRIETORSHIP SHALL BE ATTACHED.

ATTACH ACKNOWLEDGMENT OF THE PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF THE GRANTOR.

GENERAL PROVISIONS

For benefit of the City of Santa Clara. Recorded free of charge under Section 6108 of the Government Code.

The permittee or permittees, referred to hereinafter as Permittees, agree that:

1. The Permittees will hold the City of Santa Clara and its officers and employees harmless from, and will indemnify them against all tort claims, tort liability, and tort loss, and in particular from and against all such claims, liability, and loss predicated on active or passive negligence of the City of Santa Clara, resulting directly or indirectly from the installation or maintenance of the encroachment permitted by the resolution noted in this agreement. This hold harmless obligation shall not terminate until the encroachment referred to in said resolution has been removed and the area restored to a condition satisfactory to the Department of Public Works.

2. The Permittees will, at their own cost and expense, maintain in full force and effect an insurance policy or policies issued by an insurance company or companies satisfactory to the City Attorney and written by an insurance company or companies having a policyholders surplus as shown in this agreement. Policy or policies shall afford liability insurance covering all operations, including but not limited to premises (definition of "premises" to be expanded to include this encroachment), products, injuries and automobiles and injury to property for single limit of not less than the amount shown in this agreement applying to bodily injuries, personal injuries and property damage or a combination of such injuries. Said policy or policies shall be expanded to include contractual liability assumed under this agreement with respect to bodily injuries, personal injuries and property damage. Said policy or policies shall include City of Santa Clara and its officers and employees, jointly and severally as additional insured and shall apply as primary insurance and shall stipulate that no other insurance effected by the City of Santa Clara will be called on to contribute to a loss covered hereunder. Said policy or policies shall provide thirty (30) days notice to the City Clerk, City of Santa Clara, City Hall, if the policy or policies should be cancelled or materially changed. The permission granted by said resolution shall automatically terminate upon the termination of such insurance. Upon such termination the undersigned Permittees, their heirs and assigns, shall forthwith remove, or cause to be removed, the encroachment permitted by said resolution and all materials used in connection with its construction, without expense to the City of Santa Clara, and shall restore the area to a condition satisfactory to the Department of Public Works.

3. The permission granted by said resolution is merely a revocable license. The City Council of the City of Santa Clara may revoke said permission at will, and, upon the revocation thereof, the undersigned Permittees, their heirs and assigns, will within 30 days after written notification of the revocation of said permission, remove or cause to be removed the encroachment permitted by said resolution and all materials used in connection with its construction without expense to the City of Santa Clara, and shall restore the area to a condition satisfactory to the Department of Public Works.

4. All of the provisions of this agreement shall run with the land described in Resolution and shall bind the permittees, their successors and assigns including subsequent purchasers and owners of the land. The land with which the covenants run is described in paragraph 1 of the Street Encroachment Agreement. The covenants shall also run with the segment of the public streets fronting on said parcels in favor of the City of Santa Clara, its successors and assigns, as owner thereof.

DYSAN CORPORATION

By *C. M. ...*
By *J. A. Jarrett*

W. F. BATTON & COMPANY, INC.

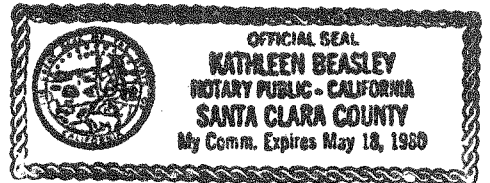
By *W. F. Batton Pres.*
By *Marie Batton Sec.*
W. F. Batton
W. F. BATTON
Marie Batton
MARIE BATTON

STATE OF CALIFORNIA)
) ss.
COUNTY OF SANTA CLARA)

On November 20, 1978 before me, the undersigned, a Notary Public in and for the said State, personally appeared C. Norman Dion, known to me to be the President, and Douglas R. Jarrett, known to me to be the Secretary of the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Kathleen Beasley
Kathleen Beasley



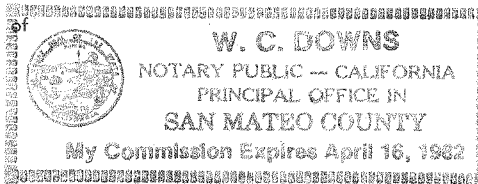
Form 3002—(Corporation) First American Title Company

STATE OF CALIFORNIA)
) ss.
COUNTY OF San Mateo)

On November 17, 1978, before me, the undersigned, a Notary Public in and for said State, personally appeared W. F. Batton, known to me to be the President, and Marie Batton, known to me to be the Secretary of the corporation that executed the within instrument, and known to me to be the persons who executed the within instrument on behalf of the corporation therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

Signature W. C. Downs
Name (Typed or Printed)



(This area for official notarial seal)

Form 3001—(Individual) First American Title Company

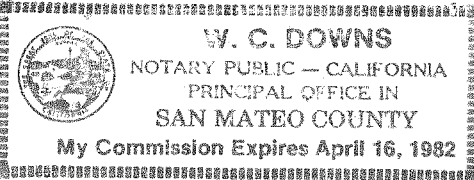
STATE OF CALIFORNIA)
) ss.
COUNTY OF San Mateo)

On November 17, 1978, before me, the undersigned, a Notary Public in and for said State, personally appeared W. F. Batton and Marie Batton

known to me to be the person S whose name s are e subscribed to the within instrument and acknowledged to me that they executed the same

WITNESS my hand and official seal.

Signature W. C. Downs
Name (Typed or Printed)



RESOLUTION NO. 4049

A RESOLUTION OF THE CITY OF SANTA CLARA GRANTING PERMISSION
TO DYSAN CORPORATION AND W.F. BATTON & MARIE BATTON AND W.F.
BATTON & COMPANY, INC. TO CONSTRUCT AND MAINTAIN CERTAIN
PIPES AS ITEMIZED BELOW UNDER AND ACROSS BUNKER HILL LANE
AND PATRICK HENRY DRIVE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANTA CLARA, as
follows:

That permission, revocable at the will of the City Council of the City
of Santa Clara and automatically terminating upon failure to continue in force
the insurance protection hereinafter referred to, is hereby granted to DYSAN
CORPORATION, 2388 Walsh Avenue, Santa Clara, California, and W. F. BATTON &
MARIE BATTON W.F. BATTON & COMPANY, INC., 1101 East Meadow Drive, Palo Alto,
California (hereinafter referred to collectively as PERMITTEES) to construct and
maintain the following described facilities at the location indicated:

| | |
|---------------------------|-------------------------------|
| 2 - 6" Telephone Conduits | Sta 20+00 Patrick Henry Drive |
| 2 - 6" Telephone Conduits | Sta 12+50 Patrick Henry Drive |
| 2 - 6" Telephone Conduits | Sta 2+50 Bunker Hill Lane |
| 2 - 6" Telephone Conduits | Sta 5+90 Bunker Hill Lane |

across and under Patrick Henry Drive and Bunker Hill Lane as above locations are
shown on those Improvement Plans for Improvement Project No. 174, Marriott
Industrial Park.

Copies of City of Santa Clara Tracing Nos. 7764-A, 7765-A, dated
November 15, 1978 showing the location of the above facilities is attached hereto
and is incorporated herein.

PROVIDED, HOWEVER, that this permission shall not become effective until:

A. There shall have been executed and acknowledged by the PERMITTEES,
and each of them, and delivered to the City Clerk of City, who shall have same re-
corded in the Office of the County Recorder of Santa Clara County, a street encroach-
ment agreement, a copy of which is attached hereto as Exhibit "A" and which is
hereby declared to be a part of this resolution.

B. There shall have been delivered to the City Clerk the policy of
insurance provided for in said Agreement, and the City Attorney shall have approved
same as complying with the requirements of said Agreement. The City Attorney may,
at his option, accept in lieu of said insurance policy the certificate of an
insurance company certifying to the existence of such policy.

EXHIBIT "A"

FURTHER PROVIDED, that the underground pipes shall be so designed and operated so as not to interfere with City utilities and facilities in the area.

FURTHER PROVIDED, that the PERMITTEES shall secure the necessary permits, if any, from the Department of Public Works and pay the necessary permit fees before starting work.

FURTHER PROVIDED, that the clearance between the top of concrete street curb and the top of pipe shall not be less than two (2') feet within the established public right of way.

FURTHER PROVIDED, that PERMITTEES shall designate the location of said underground pipes with a permanent form of identification which shall be installed above ground at either end and in line with the pipes.

FURTHER PROVIDED, that the PERMITTEES shall give at least one week's prior notice to the public utilities companies, the Santa Clara Electric Department and Santa Clara Water Department regarding any change of location of their facilities which may be necessary, or for access for the purpose of constructing, reconstructing, maintaining or operating, repairing and/or removing their facilities.

FURTHER PROVIDED, that the PERMITTEES shall assume all costs, maintenance, and repair of the encroachment, and no cost or obligation of any kind shall accrue to the City of Santa Clara by reason of this permission granted.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SANTA CLARA this
21st day of November, 1978, by the following vote:

- AYES: COUNCILMEN: Hansen, Kiely, Mahan, Street, Texera and Mayor Gissler
- NOES: COUNCILMEN: None
- ABSENT: COUNCILMEN: None
- ABSTAIN: COUNCILMEN: Stewart

ATTEST: A. S. Belick
A. S. BELICK
City Clerk
City of Santa Clara

I, A. S. Belick, City Clerk of the City of Santa Clara, do hereby certify that the within Ordinance or Resolution is a correct copy of the original, and that same has been published as required by law.
A. S. Belick
City Clerk

OLD MT. VIEW ALVISO ROAD

N89°46'47"W

N89°46'47"W

N89°47'44"W 30'

PARCEL 114
3.760± AC
APN 104-50-8

43 M14

N89°40'40"E

N 0°00'34"W, 392.54'

N 0°00'34"W, 391.57'

PATRICK HENRY DRIVE

PARCEL 113
3.747± AC
APN 104-50-7

43 M14

N89°40'40"E

PARCEL 115
3.482± AC
APN 104-50-9

43 M14

N89°40'40"E

N 0°00'34"W, 410.00'

N 0°00'34"W, 410.00'

271.16'

STA.
20+00

PARCEL 112
3.503± AC
APN 104-50-6

43 M14

N89°40'40"E

NOTE: ALL STATIONS
ARE AS SHOWN ON
IMPROVEMENT PLANS
FOR MARRIOTT
BUSINESS PARK,
I.P. No. 173



30' 30'

| | |
|--|------|
| Revised | |
| Drawn By | C.F. |
| Checked By | |
| Approved | |
| S. M. CRISTOFANO | |
| Director of Public Works / City Engineer | |

CITY OF SANTA CLARA

ENCROACHMENT PERMIT
53+0. PATRICK HENRY DR.

Scale
1"=100'

Ref.
SC 14742

Tracing No.
7765-1

PS 202

1/65-A

For benefit of the City of
Santa Clara. Recorded free
of charge under Section 6103
of the Government Code.

THE CITY OF SANTA CLARA

CALIFORNIA

OFFICE OF THE
CITY CLERK

CITY HALL
1500 WARBURTON AVE.
984-3140

MINUTES OF THE CITY COUNCIL OF THE CITY OF SANTA CLARA FOR MEETING HELD ON NOVEMBER 21, 1978.

....."It was moved by Councilman Stewart, seconded by Councilman Kiely, that pursuant to Staff recommendations (11/16/78), the Council pass and adopt RESOLUTION NO. 4049, entitled "A RESOLUTION OF THE CITY OF SANTA CLARA GRANTING PERMISSION TO DYSAN CORPORATION AND W. F. BATTON & MARIE BATTON AND W. F. BATTON & COMPANY, INC., TO CONSTRUCT AND MAINTAIN CERTAIN PIPES AS ITEMIZED BELOW UNDER AND ACROSS BUNKER HILL LANE AND PATRICK HENRY DRIVE." Said Resolution authorizes a Street Encroachment Agreement (S.C. 14,742) to allow above-mentioned streets located in Marriott Industrial Park Improvement Project No. 174 to be crossed with 4 trenches, with two 6-inch Telephone Conduits to be located in each trench. Motion was approved by the Council with Councilman Stewart abstaining (Employee of Project Engineer of Work of above-mentioned Improvement Project No. 174).".....

I, A. S. Belick, City Clerk of the City of Santa Clara, do hereby certify that the above and foregoing is a true and correct copy of an Excerpt of the Minutes of a meeting of the City Council of the City of Santa Clara, held on

November 21, 1978.

A. S. Belick
City Clerk

For benefit of the City of Santa Clara. Recorded free of charge under Section 6103 of the Government Code.

AFTER RECORDING, RETURN TO:

City of Santa Clara
1500 Warburton Avenue
Santa Clara, California 95050

M-102
6730994
FILED FOR RECORD
AT REQUEST OF
F 327 Page 583
MAY 14 2 12 PM '80

ELECTRIC EASEMENT: UNDERGROUND

OFFICIAL RECORDS
SANTA CLARA COUNTY
GEORGE A MANN
REGISTERAR RECORDER

W.F. Batton and Marie A. Batton, grantors,

hereby grant to the City of Santa Clara, a municipal corporation, an easement and right-of-way to be used for the purpose of installing, maintaining, repairing and replacing underground electrical systems, and any other necessary structures and appurtenances thereto.

The underground system will consist of conduits, cables, vaults, and splice boxes installed flush with or below grade and other necessary appurtenances. Transformers and switches will be mounted above grade on a concrete pad.

The easement and right-of-way shall be for the exclusive use of public utilities including public communication services. Private facilities will not be allowed in the easement and right-of-way except to cross or connect to the serving agency.

No structures shall be built on the easement and right-of-way. The easement and right-of-way may be used for parking, driveways, and landscaping exclusive trees.

The easement and right-of-way shall include a reasonable right of access to and egress from said real property over adjoining lands of Grantor.

The easement and right-of-way are located in the City of Santa Clara, County of Santa Clara, State of California and are described as follows:

The southerly 10.00 feet of the northerly 112.72 feet of the westerly 260.25 feet of the easterly 270.25 feet of Parcel 10 as shown on that Parcel Map recorded in Book 413 of Maps pages 13, 14 and 15 of Santa Clara County Records

TOGETHER WITH the southerly 15.00 feet of the northerly 127.72 feet of the westerly 15.00 feet of the easterly 270.25 feet of said Parcel 10, recorded in Book 413 of Maps at pages 13, 14, and 15, Santa Clara County Records.

IN WITNESS WHEREOF, said grantors have hereunto set their hands this 18th day of April, 1980.

W.F. Batton
W.F. Batton
Marie A. Batton
Marie A. Batton

APPROVED FOR FORM:

Assistant Michael D. Downey
City Attorney

ENDORSED COPY

IF GRANTOR IS A CORPORATION, THE COMPLETE LEGAL NAME AND CORPORATE SEAL OF THE CORPORATION AND CORPORATE TITLES OF THE PERSONS SIGNING FOR THE CORPORATION SHALL APPEAR ABOVE. WRITTEN EVIDENCE OF AUTHORITY OF PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF CORPORATION, PARTNERSHIP, OR JOINT VENTURE, OR ANY OTHER ORGANIZATION OTHER THAN A SOLE PROPRIETORSHIP SHALL BE ATTACHED.

ATTACH ACKNOWLEDGMENT OF THE PERSON OR PERSONS EXECUTING THIS DOCUMENT ON BEHALF OF THE GRANTOR.

For benefit of the City of Santa Clara. Recorded free of charge under Section 6108 of the Government Code.

PARCEL 111

PARCEL 109



372.20'

N89°40'40"E

UG ELECTRIC ESMT
AREA = 2828 ± S.F.

N89°40'40"E 260.25'

S89°40'40"W 245.25'



102.72'

30' 30'

10.00'

BETSY ROSS DRIVE

N0°00'34"W

N0°00'34"W

10' UGEE
D486 OR 438

337.28'

PM 43 P 13415

PARCEL 110

APN 104-50-4 (79)

R=800 Δ=17°40'31" L=246.74'
PATRICK HENRY

{ R=50.00'
Δ=90°18'46"
L=78.81'

{ R=50.00'
Δ=89°41'14"
L=78.27'

30' 30'

N89°40'40"E

BUNKER HILL DRIVE

DRIVE

- ① S0°00'34"E 15.00'
- ② S89°40'40"W 15.00'
- ③ N0°00'34"W 25.00'

| | | |
|--|-------------------------|--------------|
| Revised | | |
| Drawn By | GW | 3-7-80 |
| Checked By | JJJ | 3-17-80 |
| Approved | <i>James S. Alfonso</i> | Date 3-17-80 |
| | S. M. CRISTOFANO | |
| Director of Public Works / City Engineer | | |

CITY OF SANTA CLARA

UG ELECTRIC EASEMENT

52+0 BETSY ROSS RD

| | |
|-------------|---------|
| Scale | 1"=100' |
| Ref | 14.952 |
| Tracing No. | 9000 |

MAR 3 1980

OFFICE OF ASST. CITY MANAGER
CITY OF SANTA CLARA

PROPERTY ACQUISITION REQUEST

in accordance with CMD No. 38

DATE 1-31-80 BY WR
ESTIMATE 9202 ^{WK 2/29/80}

Requesting department: Electric Department

Name of project (state justification for acquisition) _____

DYSAW IV OFFICE BUILDING
(NEW UNDERGROUND ELECTRIC DEVELOPMENT)

Location (include sketch) N/S Bunker Hill btwn Patrick Henry & Betsy Rosa ⁵²⁷⁰⁰

Type of deed required UNDERGROUND ELECTRIC EASEMENT
(Grant, Easement, etc.)

Acquisition costs to be charged to account No. 091-0360-0620-000

Dedication YES
(Yes, No)

RECEIVED
MAY 5 - 1980

Funds available in above account for this acquisition \$ N/A

Acquisition to be completed by 4-1-80
(Date)

CITY OF SANTA CLARA
ENGINEERING DEPARTMENT

ED 2-29-80 Approved [Signature] 2/29/80 Chief Electrical Engineer
(D.E.) (Date)

Approved [Signature] 3/3/80 City Manager
(Date)

RECEIVED
MAR 4 - 1980

Date received by City Engineer _____

CITY OF SANTA CLARA
ENGINEERING DEPARTMENT

Deed No. (S.C.) 14,952 Site Clearance No. _____

Date forwarded to requesting department _____

Date returned to City Engineer with report on negotiations 5-5-80

With signatures X Without Signatures _____

PRINT OF SIGNED COPY TO EST. 9202 Date forwarded to Admin. Asst. _____

By: _____ On: _____ Condemnation required _____
(Yes, No)

PRINT OF SIGNED COPY TO R/W FOLDER

By: _____ On: _____ Date or right of entry _____

Date of purchase agreement _____

Date signatures affixed to deed _____

Purchase Price \$ _____

Date Projects and Assignments Processing Procedure form (Route Sheet) attached and forwarded to City Attorney _____

Date forwarded to County Recorder _____

Date returned from County Recorder _____ Book _____ Page _____ Date _____

Date tax cancellation forms forwarded to County Counsel _____

Return this form to City Engineer for Site Clearance File.

REMARKS:

APPENDIX E
SANBORN FIRE INSURANCE MAPS

5201 Patrick Henry Drive

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 7069971.3

July 29, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/29/22

Site Name:

5201 Patrick Henry Drive
5201 Patrick Henry Drive
Santa Clara, CA 95054
EDR Inquiry # 7069971.3

Client Name:

Langan
135 Main Street Suite 1500
San Francisco, CA 94105
Contact: Amanda Harrold



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Langan were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # E7C0-44D6-AC4D
PO # 731769901
Project 5201 Patrick Henry Drive

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 #: E7C0-44D6-AC4D

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX F
AERIAL PHOTOGRAPHS



5201 Patrick Henry Drive

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 7069971.8

July 29, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/29/22

Site Name:

5201 Patrick Henry Drive
5201 Patrick Henry Drive
Santa Clara, CA 95054
EDR Inquiry # 7069971.8

Client Name:

Langan
135 Main Street Suite 1500
SAn Francisco, CA 94105
Contact: Amanda Harrold



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: September 06, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: June 16, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1979 | 1"=500' | Flight Date: August 16, 1979 | USDA |
| 1974 | 1"=500' | Flight Date: June 06, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | EDR Proprietary Aerial Viewpoint |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

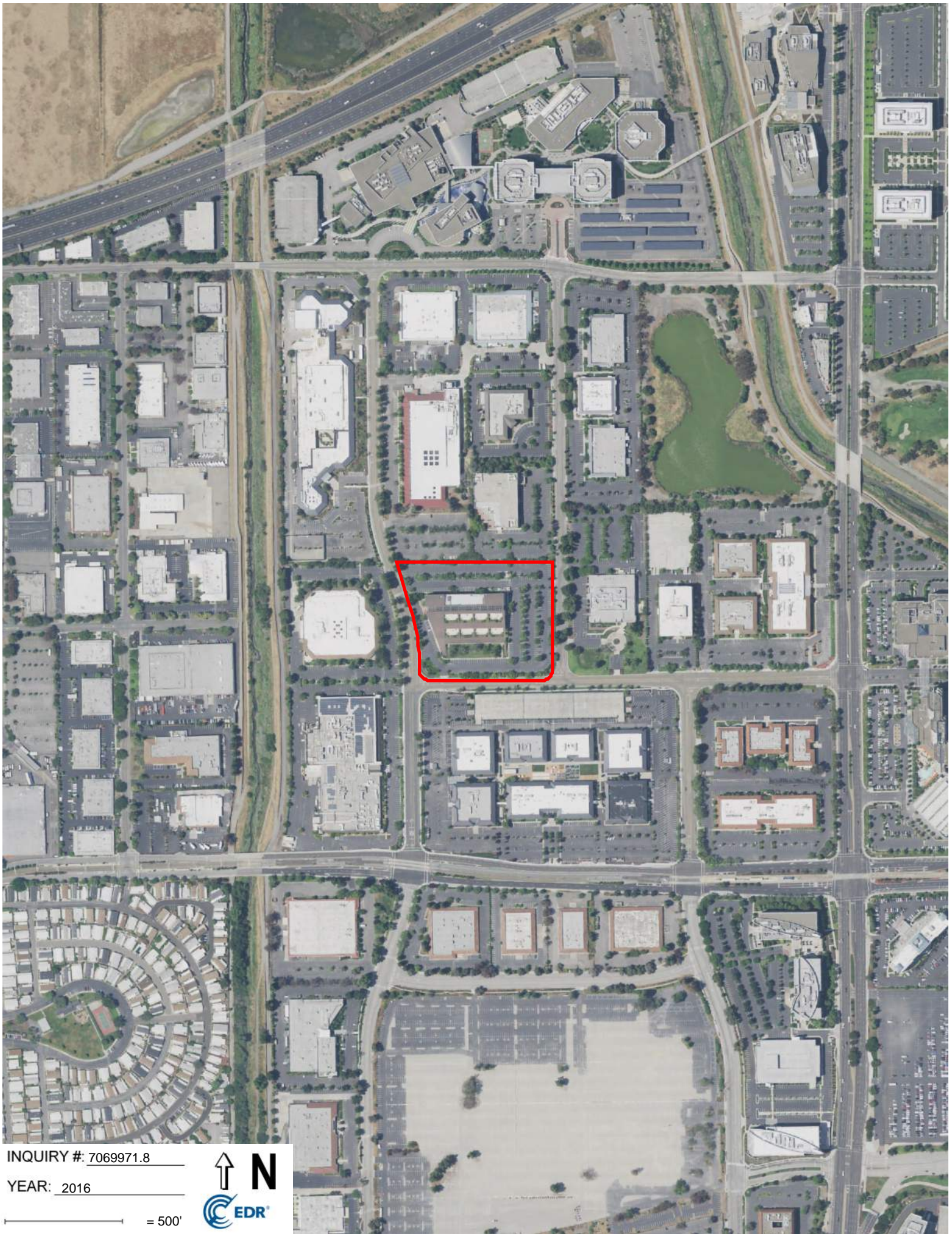
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 7069971.8

YEAR: 2016

— = 500'





INQUIRY #: 7069971.8

YEAR: 2012

— = 500'





INQUIRY #: 7069971.8

YEAR: 2009

— = 500'





INQUIRY # 7069971.8

YEAR: 2006

— = 500'





INQUIRY #: 7069971.8

YEAR: 1998

— = 500'





INQUIRY # 7069971.8

YEAR: 1993

— = 500'





INQUIRY #: 7069971.8

YEAR: 1982

— = 500'





INQUIRY #: 7069971.8

YEAR: 1979

— = 500'





INQUIRY # 7069971.8

YEAR: 1974

— = 500'





INQUIRY #: 7069971.8

YEAR: 1968

— = 500'





INQUIRY #: 7069971.8

YEAR: 1963

— = 500'



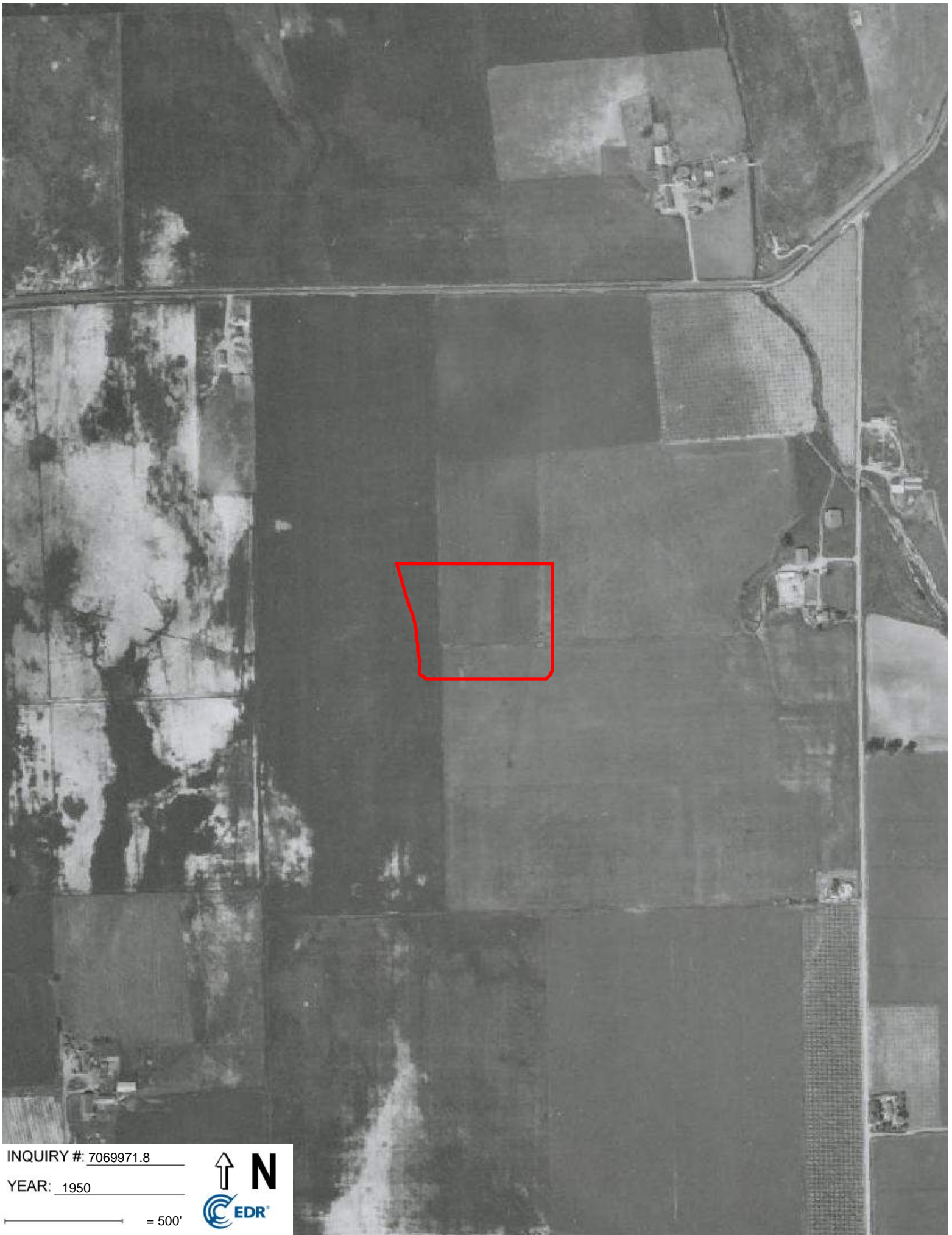


INQUIRY # 7069971.8

YEAR: 1956

— = 500'





INQUIRY #: 7069971.8

YEAR: 1950

— = 500'



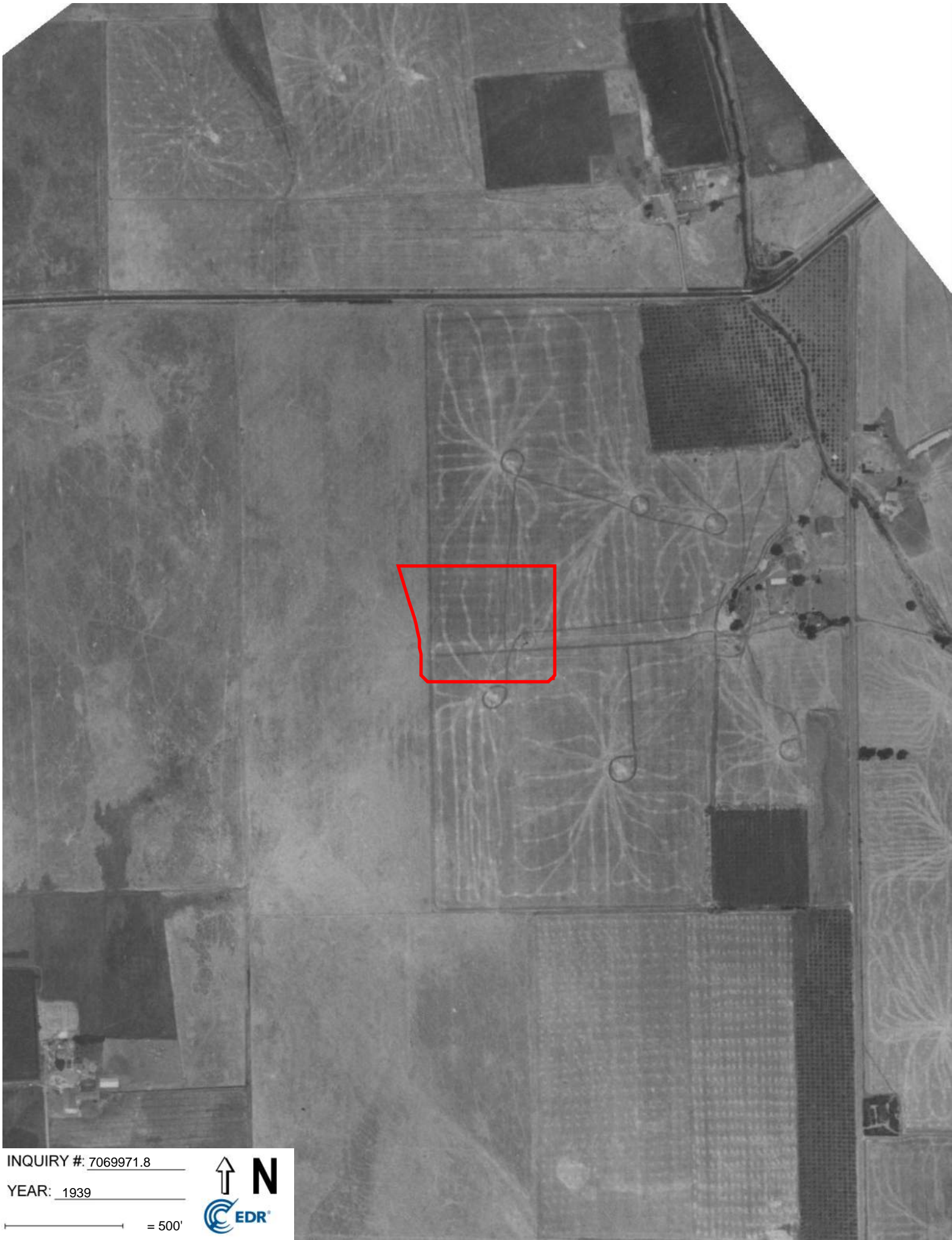


INQUIRY #: 7069971.8

YEAR: 1948

— = 500'





INQUIRY #: 7069971.8

YEAR: 1939

— = 500'



APPENDIX G
TOPOGRAPHIC MAPS

5201 Patrick Henry Drive

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 7069971.4

July 29, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/29/22

Site Name:

5201 Patrick Henry Drive
5201 Patrick Henry Drive
Santa Clara, CA 95054
EDR Inquiry # 7069971.4

Client Name:

Langan
135 Main Street Suite 1500
SAn Francisco, CA 94105
Contact: Amanda Harrold



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Langan were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|--------------------------|----------------------|-------------------------------|
| P.O.# | 731769901 | Latitude: | 37.406479 37° 24' 23" North |
| Project: | 5201 Patrick Henry Drive | Longitude: | -121.983218 -121° 59' 0" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 589986.65 |
| | | UTM Y Meters: | 4140451.02 |
| | | Elevation: | 9.00' above sea level |

Maps Provided:

| | |
|------------|------|
| 2018 | 1899 |
| 2015 | 1897 |
| 2012 | 1889 |
| 1980, 1981 | |
| 1973 | |
| 1968 | |
| 1961 | |
| 1953 | |

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Milpitas
2018
7.5-minute, 24000



Mountain View
2018
7.5-minute, 24000

2015 Source Sheets



Milpitas
2015
7.5-minute, 24000



Mountain View
2015
7.5-minute, 24000

2012 Source Sheets



Milpitas
2012
7.5-minute, 24000



Mountain View
2012
7.5-minute, 24000

1980, 1981 Source Sheets



Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

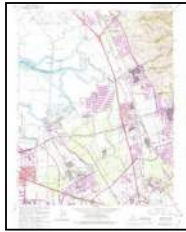


Mountain View
1981
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets

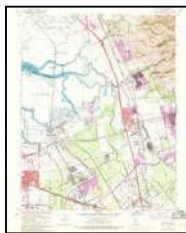


Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

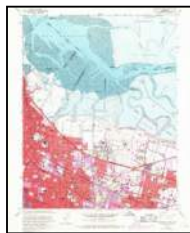


Mountain View
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

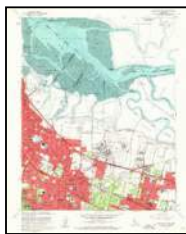


Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Mountain View
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets



Mountain View
1961
7.5-minute, 24000
Aerial Photo Revised 1960



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



Mountain View
1953
7.5-minute, 24000
Aerial Photo Revised 1948



Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1899 Source Sheets



Palo Alto
1899
15-minute, 62500



San Jose
1899
15-minute, 62500

1897 Source Sheets



Palo Alto
1897
15-minute, 62500

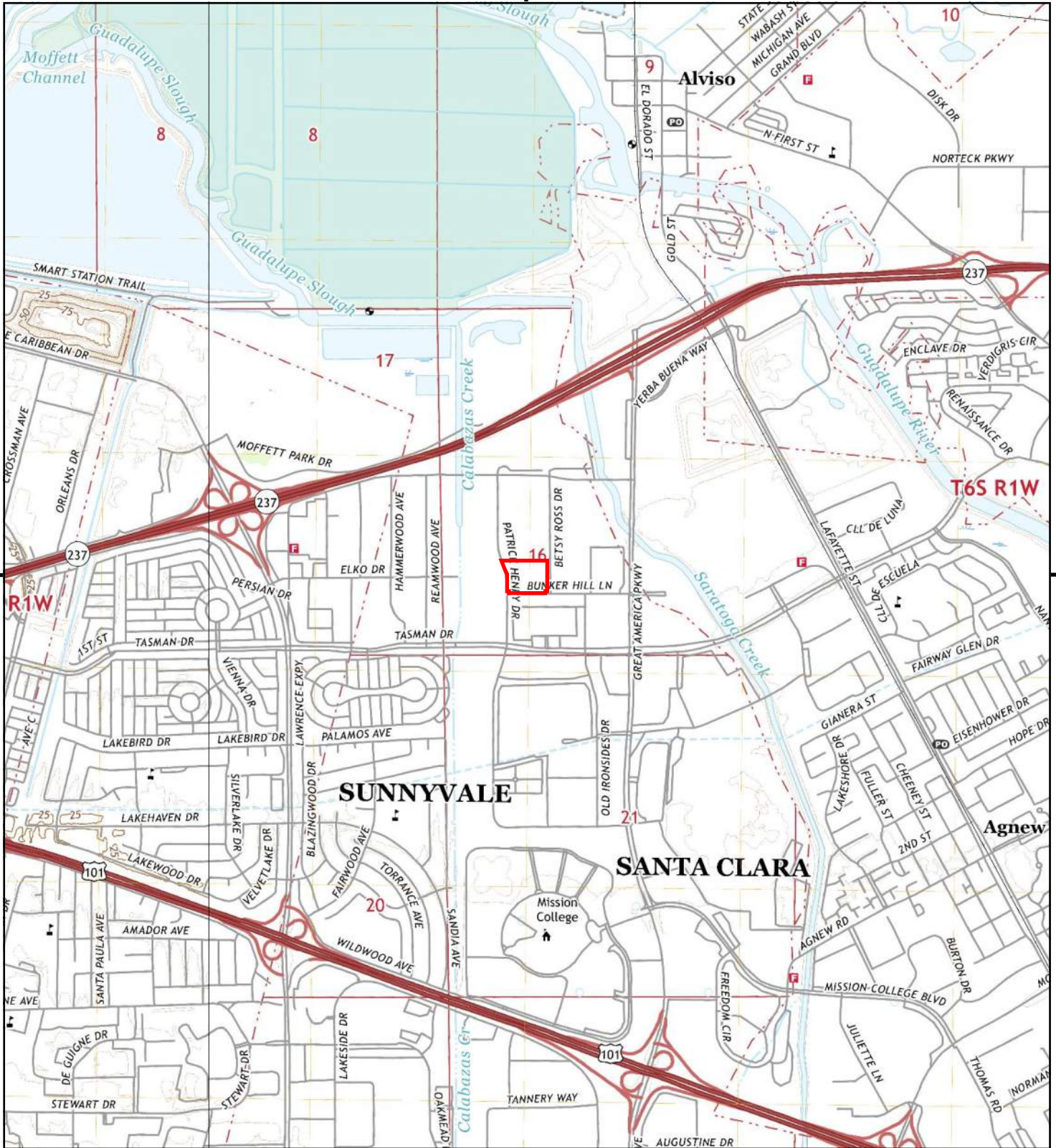


San Jose
1897
15-minute, 62500

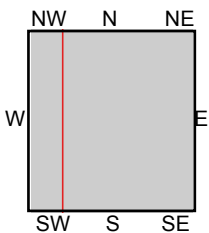
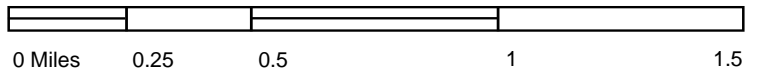
1889 Source Sheets



San Jose
1889
15-minute, 62500



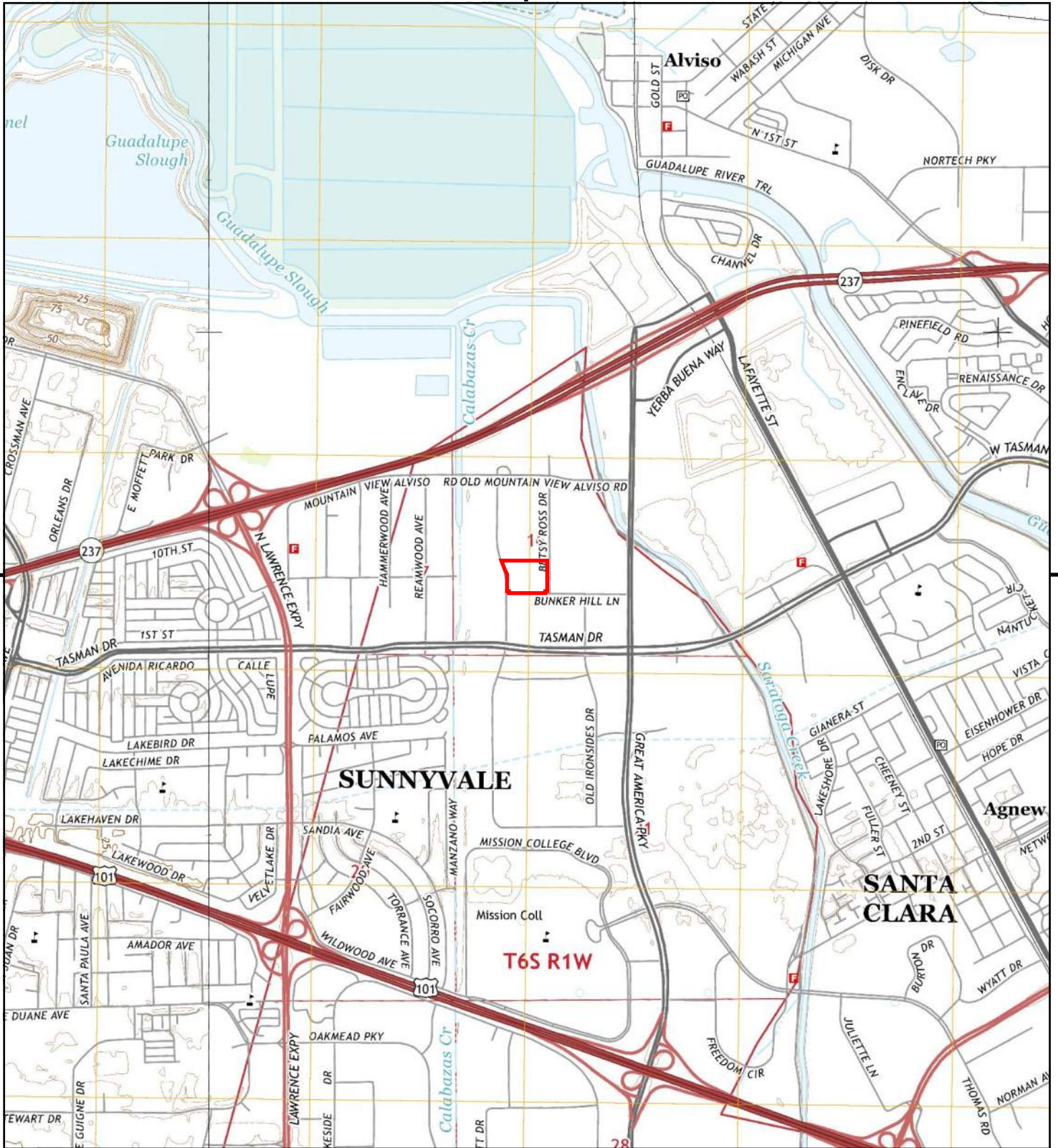
This report includes information from the following map sheet(s).



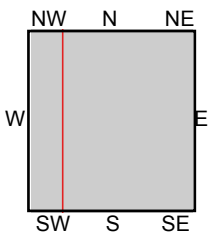
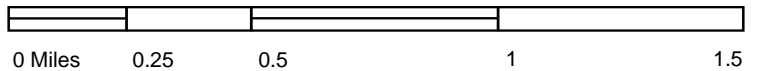
TP, Milpitas, 2018, 7.5-minute
 NW, Mountain View, 2018, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





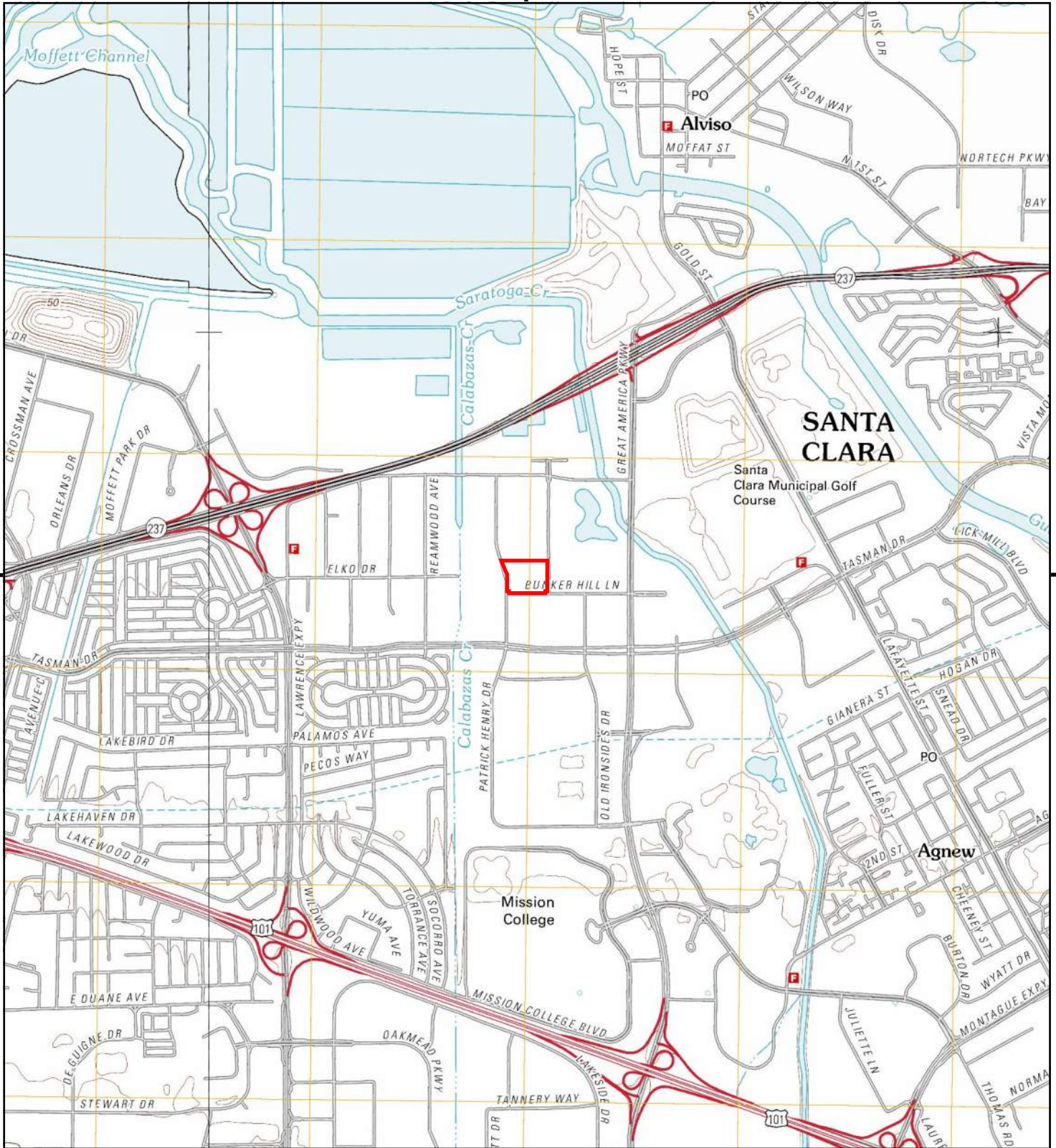
This report includes information from the following map sheet(s).



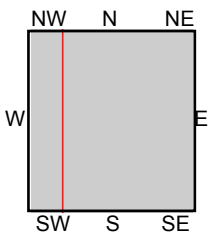
TP, Milpitas, 2015, 7.5-minute
 NW, Mountain View, 2015, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





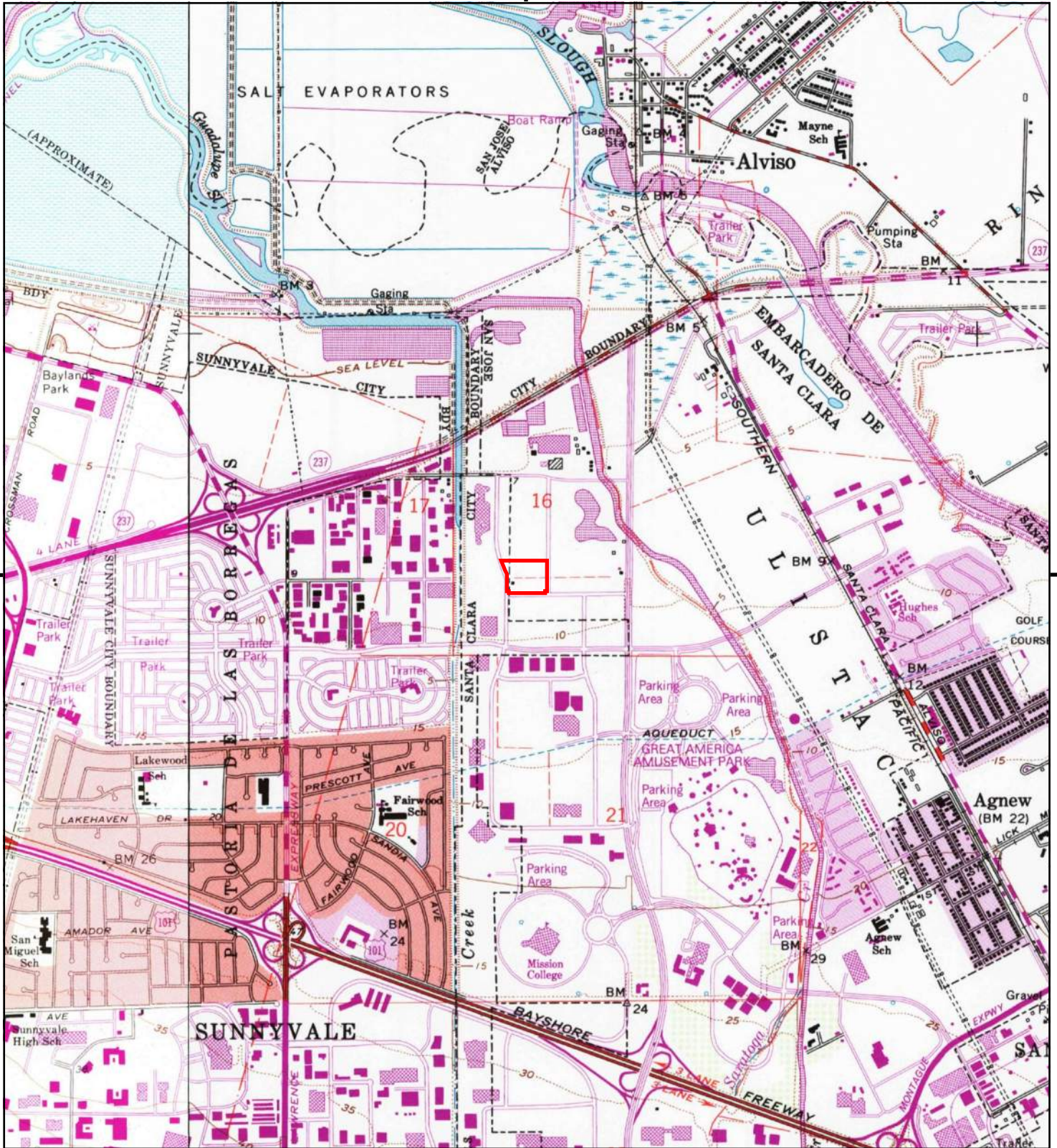
This report includes information from the following map sheet(s).



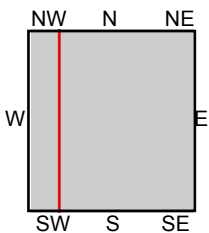
TP, Milpitas, 2012, 7.5-minute
 NW, Mountain View, 2012, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





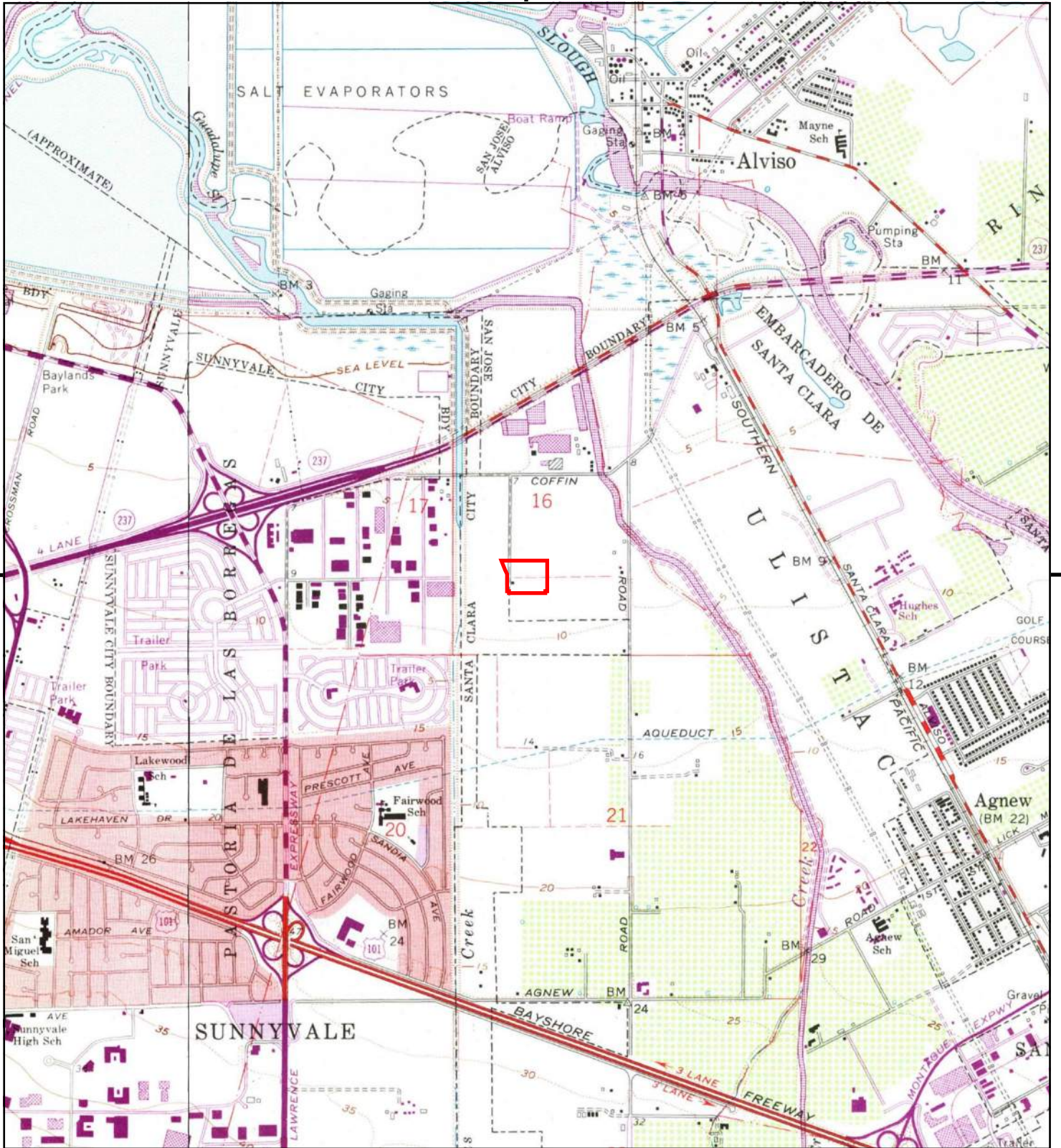
This report includes information from the following map sheet(s).



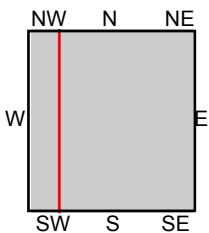
TP, Milpitas, 1980, 7.5-minute
 NW, Mountain View, 1981, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





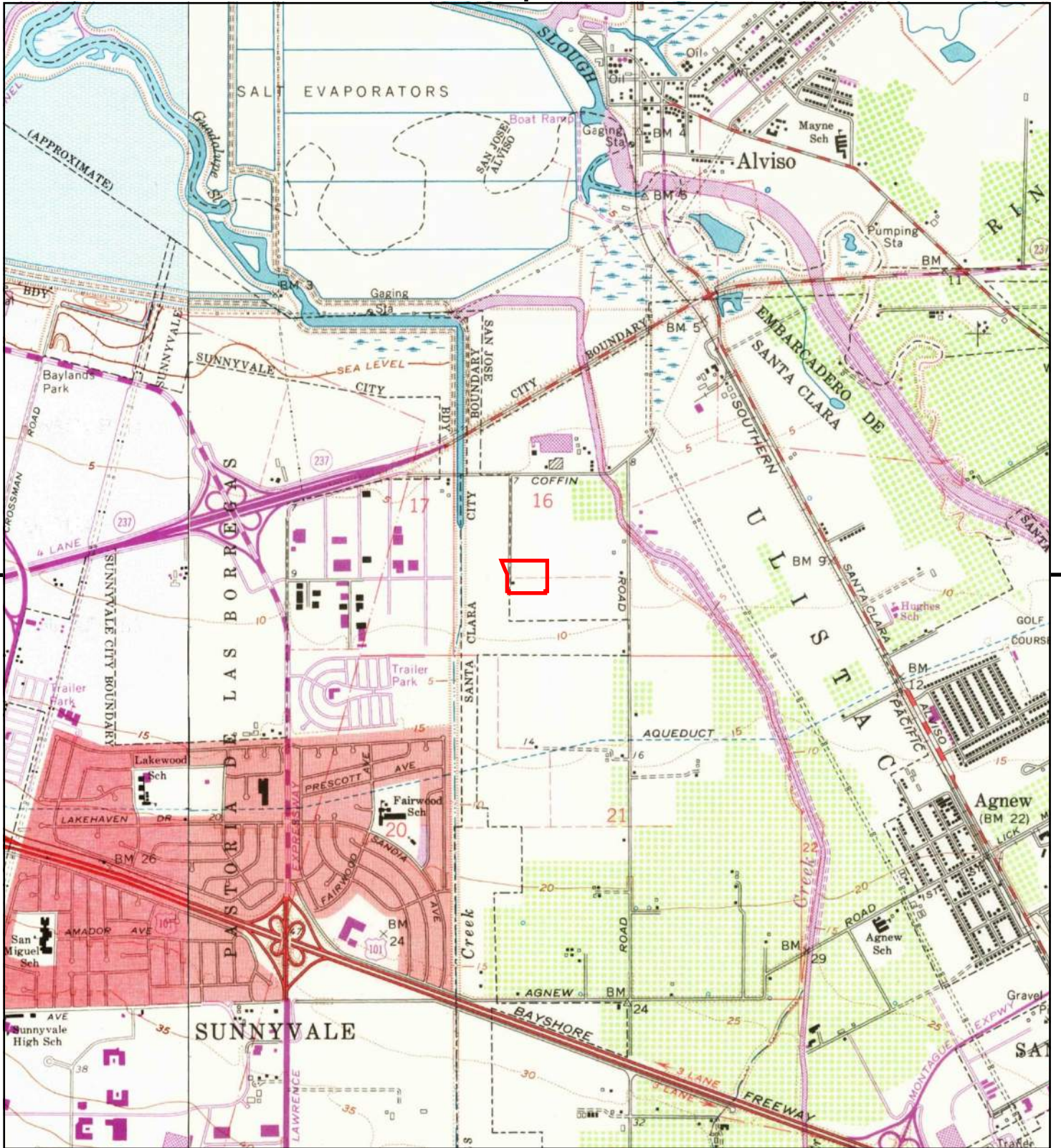
This report includes information from the following map sheet(s).



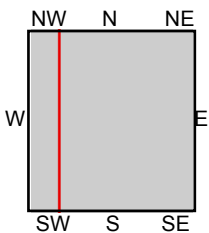
TP, Milpitas, 1973, 7.5-minute
 NW, Mountain View, 1973, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





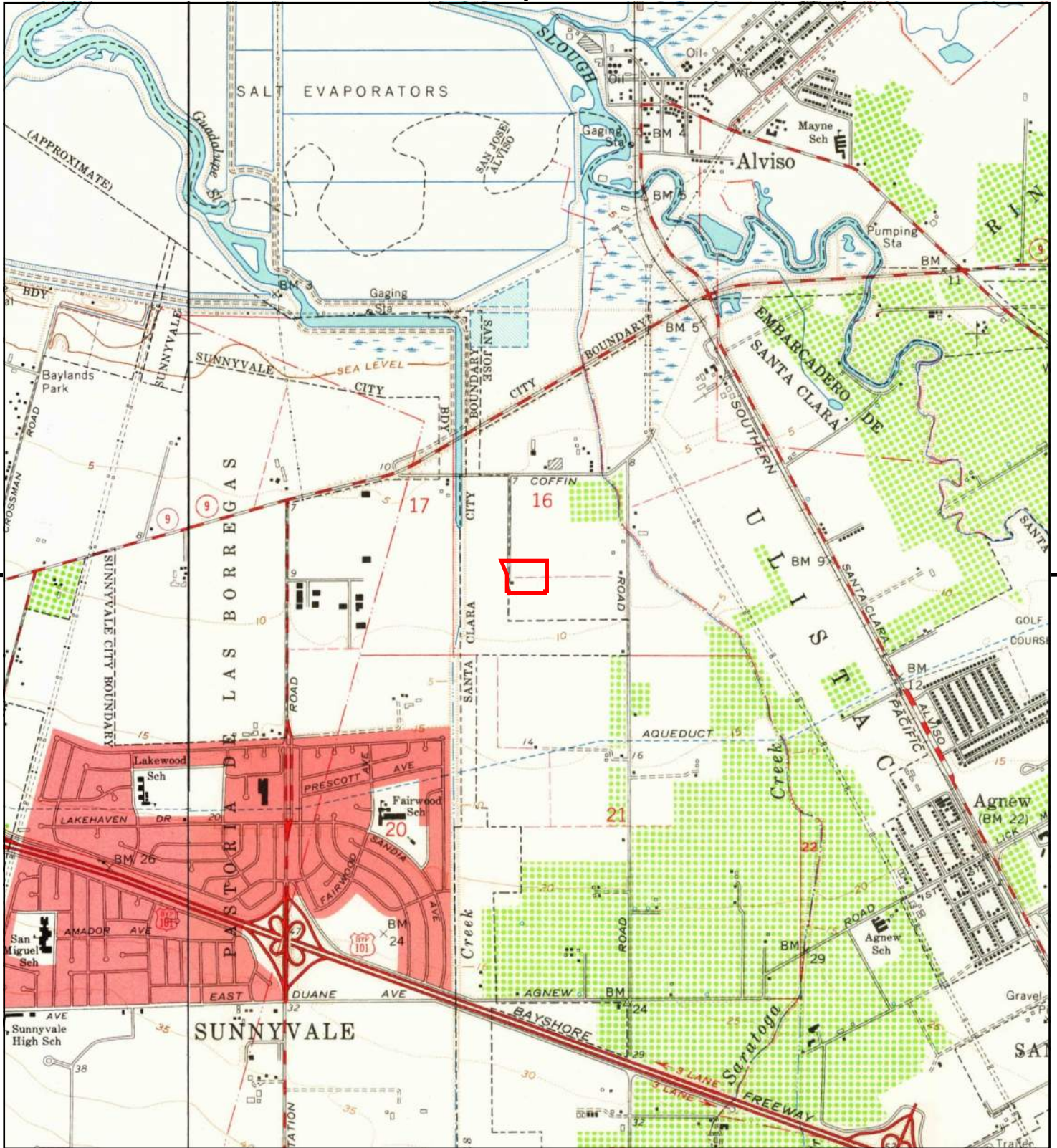
This report includes information from the following map sheet(s).



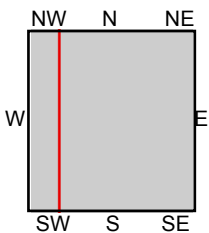
TP, Milpitas, 1968, 7.5-minute
 NW, Mountain View, 1968, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





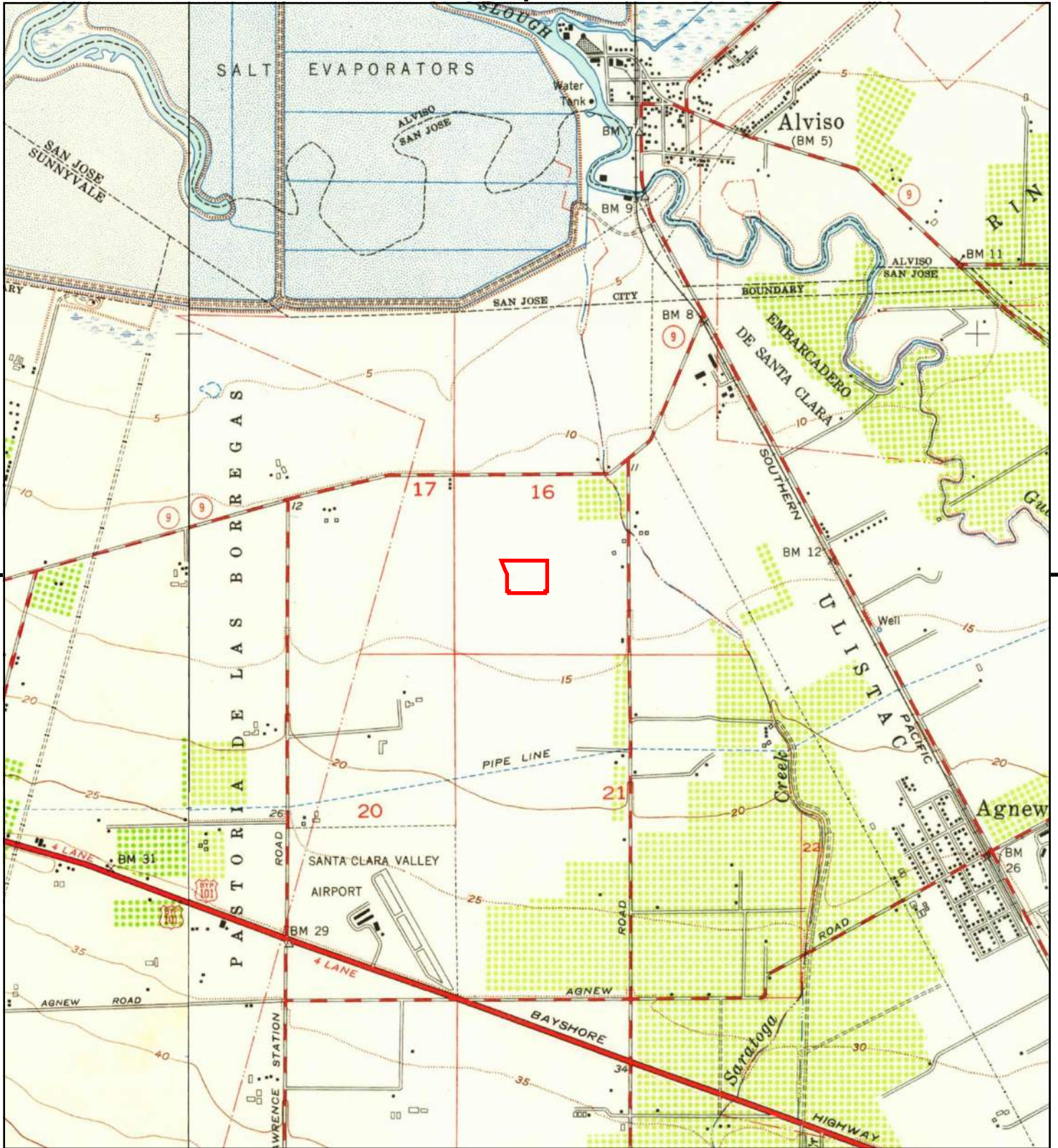
This report includes information from the following map sheet(s).



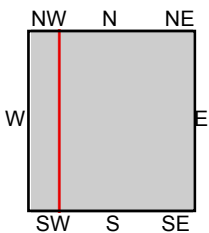
TP, Milpitas, 1961, 7.5-minute
 NW, Mountain View, 1961, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





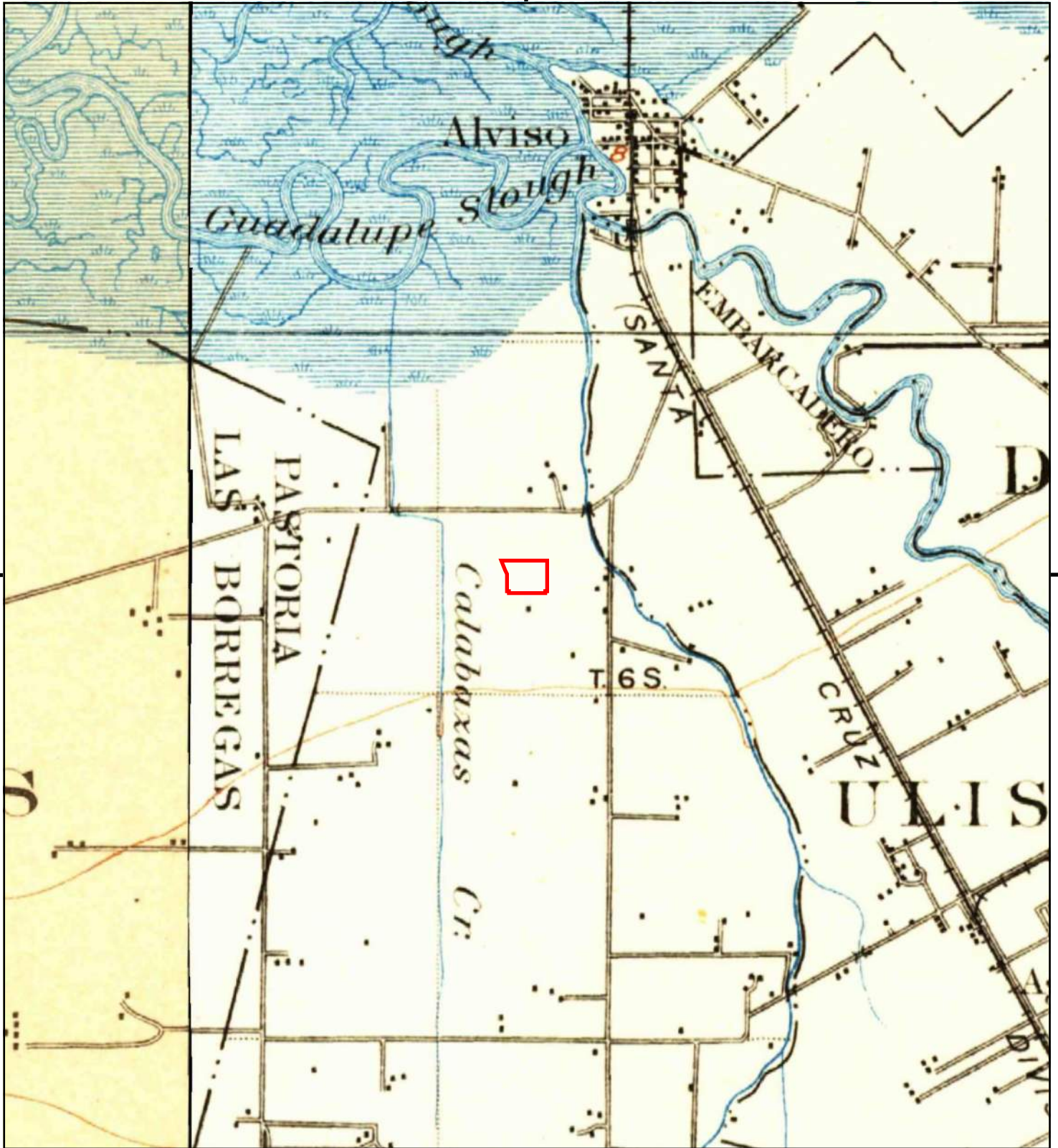
This report includes information from the following map sheet(s).



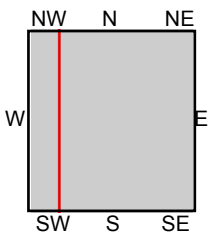
TP, Milpitas, 1953, 7.5-minute
 NW, Mountain View, 1953, 7.5-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan





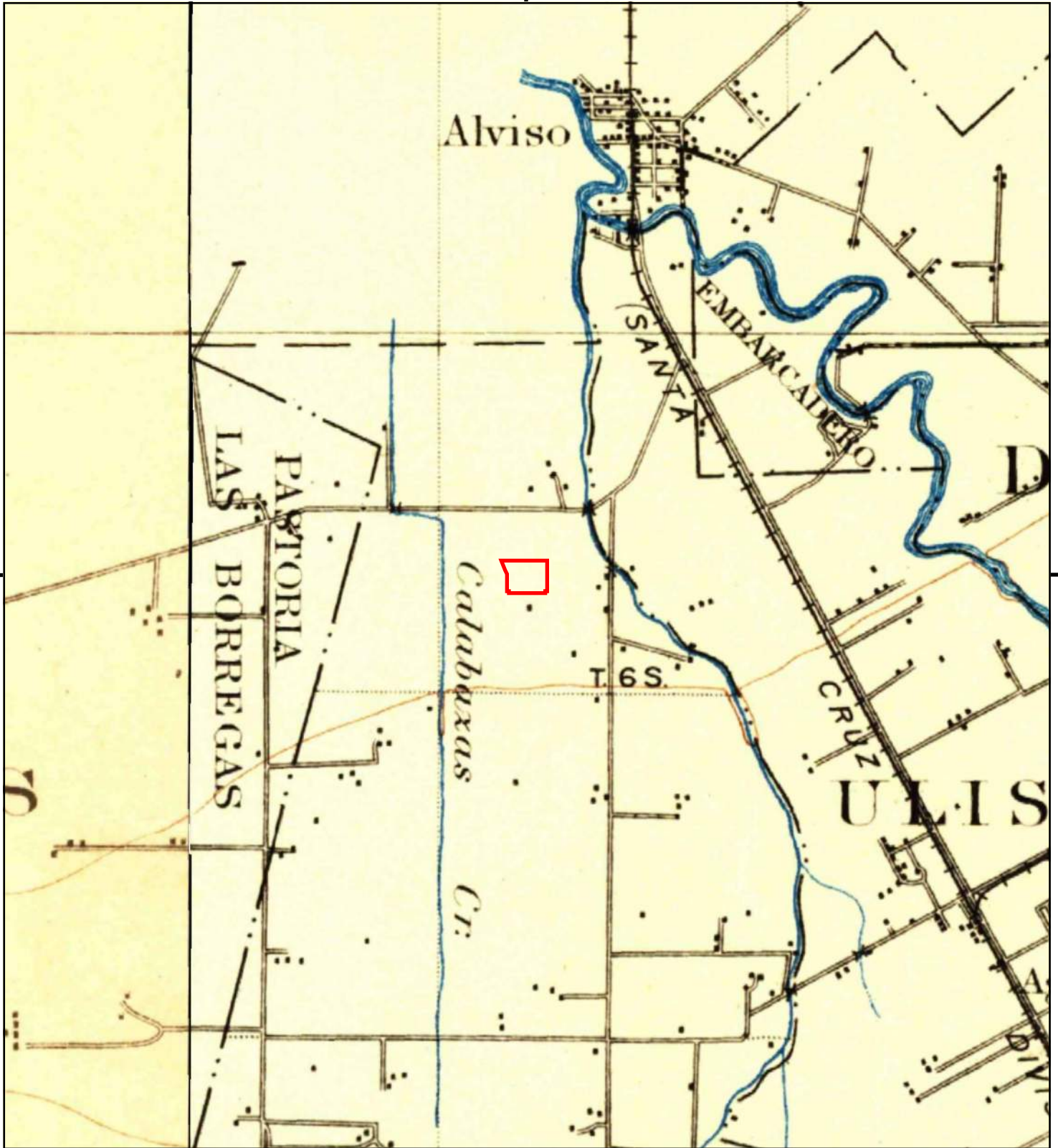
This report includes information from the following map sheet(s).



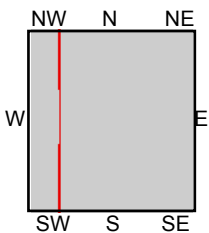
TP, San Jose, 1899, 15-minute
W, Palo Alto, 1899, 15-minute

SITE NAME: 5201 Patrick Henry Drive
ADDRESS: 5201 Patrick Henry Drive
Santa Clara, CA 95054
CLIENT: Langan





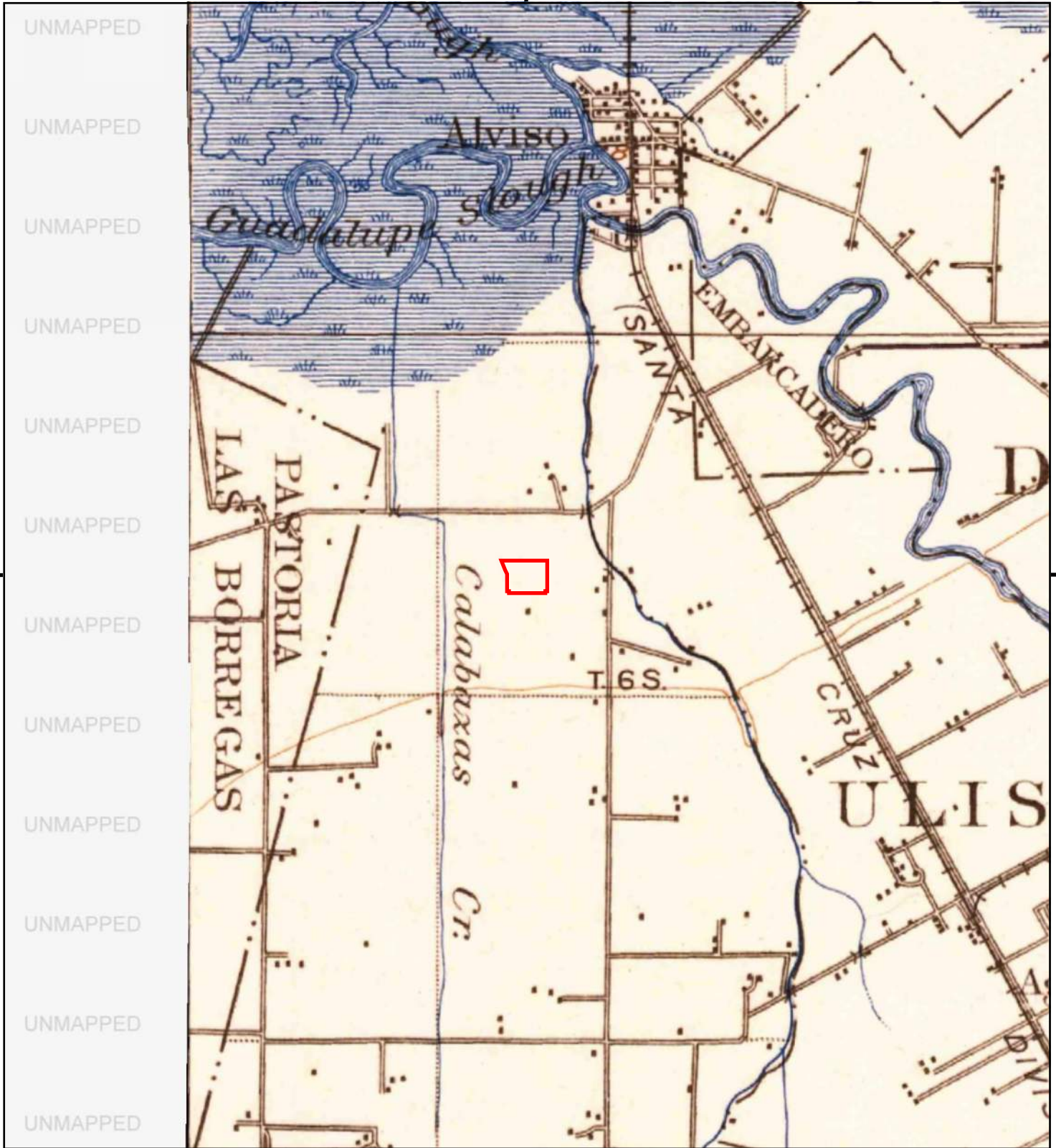
This report includes information from the following map sheet(s).



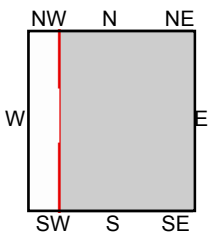
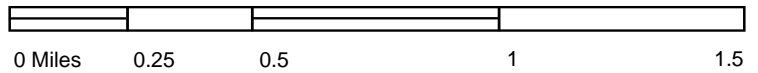
TP, San Jose, 1897, 15-minute
W, Palo Alto, 1897, 15-minute

SITE NAME: 5201 Patrick Henry Drive
ADDRESS: 5201 Patrick Henry Drive
Santa Clara, CA 95054
CLIENT: Langan





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: 5201 Patrick Henry Drive
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara, CA 95054
 CLIENT: Langan



APPENDIX H
CITY DIRECTORY REPORT

5201 Patrick Henry Drive

5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 7069971.5

July 29, 2022

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2017 | Cole Information Services | X | X | X | - |
| 2014 | Cole Information Services | X | X | X | - |
| 2009 | Cole Information Services | X | X | X | - |
| 2006 | Haines Company, Inc. | - | - | - | - |
| 2004 | Cole Information Services | - | X | X | - |
| 2001 | Haines Company, Inc. | - | X | X | - |
| | Haines Company, Inc. | X | X | X | - |
| 2000 | Haines Company | - | - | - | - |
| 1999 | Cole Information Services | X | X | X | - |
| 1996 | Pacific Bell | - | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------|-----------|------------------|----------------------|---------------------|
| 1994 | Cole Information Services | X | X | X | - |
| 1991 | PACIFIC BELL WHITE PAGES | - | X | X | - |
| | PACIFIC BELL WHITE PAGES | X | X | X | - |
| 1986 | Pacific Bell | - | X | X | - |
| 1985 | Pacific Bell | - | X | X | - |
| 1982 | Pacific Telephone | - | X | X | - |
| 1980 | Pacific Telephone | - | X | X | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | R. L. Polk Co. | - | - | - | - |
| 1974 | R. L. Polk Co. | - | - | - | - |
| 1970 | R. L. Polk Co. | - | - | - | - |
| 1968 | R. L. Polk Co. | - | - | - | - |
| 1966 | R. L. POLK | - | - | - | - |
| 1965 | R. L. Polk Co. | - | - | - | - |
| 1964 | R. L. Polk Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | - | - | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk Co. | - | - | - | - |
| 1957 | R. L. Polk Co. | - | - | - | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk Co. | - | - | - | - |
| 1946 | R. L. Polk Co. | - | - | - | - |
| 1945 | R. L. Polk Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk Co. | - | - | - | - |
| 1936 | R. L. Polk Co. | - | - | - | - |
| 1935 | R. L. Polk Co. | - | - | - | - |
| 1931 | R. L. Polk Co. | - | - | - | - |
| 1930 | R. L. Polk Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|--------------------------|--------------------|------------------------|
| 5301 Patrick Henry Drive | Client Entered | X |
| 5200 Patrick Henry Drive | Client Entered | X |
| 3003 Bunker Hill Lane | Client Entered | X |
| 5101 Tasman Drive | Client Entered | |
| 2033 Betsy Ross Drive | Client Entered | |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

5201 Patrick Henry Drive
Santa Clara, CA 95054

FINDINGS DETAIL

Target Property research detail.

PATRICK HENRY DR

5201 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2017 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2014 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2009 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2001 | CLARISCORP | Haines Company, Inc. |
| | CUSTOMR CLARISCORPTCHNCL | Haines Company, Inc. |
| | GALILEO | Haines Company, Inc. |
| 1999 | CLARIS CORPORATION CUSTOMER SERVICE | Cole Information Services |
| | FILEMAKER INCORPORATED | Cole Information Services |
| | FILEMAKER INCORPORATED 5201 PATRICK HENRY DR | Cole Information Services |
| 1994 | CLARIS CORP | Cole Information Services |
| 1991 | CLARIS CORP | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDE X CORPORATION HEADQUARTERS AN ANACOMP COMPANZ COMPANY OPERATOR ASSI | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BUNKER HILL CT

3032 BUNKER HILL CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 1991 | CPS LEASING OFFICE | PACIFIC BELL WHITE PAGES |

Bunker Hill Lane

3003 Bunker Hill Lane

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|--------------------------|
| 2001 | COPPER CONNECTION 4 C | Haines Company, Inc. |
| | QUALITY CALL | Haines Company, Inc. |
| | SOLUTIONS QUALITY CONSULTING | Haines Company, Inc. |
| | SERVICES TEKTRONIX INC | Haines Company, Inc. |
| | ROGERS&ASC | Haines Company, Inc. |
| | ADVRTSG SANJSE FOCUS | Haines Company, Inc. |
| | T M P WORLDWIDE | Haines Company, Inc. |
| | TMP WORLDWIDE | Haines Company, Inc. |
| | TOPPAN ELECTRONICS | Haines Company, Inc. |
| | r VOTER CONTRACTSVS | Haines Company, Inc. |
| 1996 | TEKTRONIX INC | Pacific Bell |
| | COPPER CONNECTION THE | Pacific Bell |
| | 202 a UALITY CONSULTING | Pacific Bell |
| 1991 | TE KTRON IXIN C | PACIFIC BELL WHITE PAGES |
| | TEKTRONIX INC | PACIFIC BELL WHITE PAGES |
| 1986 | C P T Corp | Pacific Bell |
| | Hava Snak | Pacific Bell |
| | Samsung Electronics | Pacific Bell |
| | TEKTRONIX INC | Pacific Bell |
| | TEKTRONIX INC | Pacific Bell |
| | TEKTRONIX INC | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-------------------|
| 1985 | SAMSUNG ELECTRONICS SANTA CLARA | Pacific Bell |
| | HAVA SNAK | Pacific Bell |
| | TEKTRONIX INC | Pacific Bell |
| | V R INFORMATION SYSTEMS | Pacific Bell |
| 1982 | TEKTRONIX INC | Pacific Telephone |
| 1980 | TEKTRONIX INC | Pacific Telephone |

BUNKER HILL LN

3003 BUNKER HILL LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------------|---------------------------|
| 2017 | JASPER TECHNOLOGIES | Cole Information Services |
| | INFOSTRETCH CORPORATION | Cole Information Services |
| | THIRD MILLENNIUM TEST | Cole Information Services |
| | PIXSENSE | Cole Information Services |
| | QUALITY CALL SOLUTIONS INC | Cole Information Services |
| | INSTANTIS INC | Cole Information Services |
| | TEK CAFETERIA | Cole Information Services |
| | JASPER WIRELESS | Cole Information Services |
| 2014 | PIXSENSE | Cole Information Services |
| | TEK CAFETERIA | Cole Information Services |
| | INFOSTRETCH CORPORATION | Cole Information Services |
| | UNITEK COLLEGE | Cole Information Services |
| 2009 | INFOSTRETCH CORP | Cole Information Services |
| | KYOSEMI OPTO AMERICA CORP | Cole Information Services |
| | WHITEHAT SECURITY INC | Cole Information Services |
| | WEB APPLICATION SECURITY CONSORTIUM | Cole Information Services |
| | SANDCRAFT INC | Cole Information Services |
| | QUALITY CALL SOLUTIONS INC | Cole Information Services |
| | INSTANTIS INC | Cole Information Services |
| | PIXSENSE | Cole Information Services |
| 2004 | SANDCRAFT INC | Cole Information Services |
| | WHITEHAT SECURITY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|---------------------------|
| 2004 | UNITEK INFORMATION SYSTEMS INC | Cole Information Services |
| | TEK CAFETERIA | Cole Information Services |
| 1999 | TEKTRONIX INCORPORATED | Cole Information Services |
| | COPPER CONNECTION THE | Cole Information Services |
| | QUALITY CONSULTING | Cole Information Services |
| 1994 | TECHTRONICS | Cole Information Services |
| | TEKTRON | Cole Information Services |

3032 BUNKER HILL LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2017 | TATA CONSULTANCY SERVICES | Cole Information Services |
| 2014 | TATA CONSULTANCY SERVICES | Cole Information Services |
| 2009 | TATA CONSULTING SERVICES | Cole Information Services |
| | MONSTER WORLDWIDE INC | Cole Information Services |
| | SAN JOSE FOCUS | Cole Information Services |
| 2004 | SAN JOSE FOCUS | Cole Information Services |
| | TMP WORLDWIDE ADVT & COMMS | Cole Information Services |
| 1999 | TOPPAN ELECTRONICS USA INCORPORATED | Cole Information Services |
| | ROSS COMPUTER CORPORATION | Cole Information Services |
| | RARA INCORPORATED | Cole Information Services |
| | AMERCN PRODN AND INVTY CONTROL SOCIETY SANTA CLARA V | Cole Information Services |
| | TMP WORLDWIDE INCORPORATED | Cole Information Services |
| | VOTER CONTACT SERVICES | Cole Information Services |
| | SAN JOSE FOCUS | Cole Information Services |
| | APICS SANTA CLARA VALLEY CHAPTER | Cole Information Services |
| 1996 | TMP WORLDWIDE INC | Pacific Bell |
| | 103 VOTER CONTACT SERVICES | Pacific Bell |
| | 105 SAN JOSE FOCUS | Pacific Bell |
| | 108 TOPPAN | Pacific Bell |
| | 213 CPS LEASING OFFICE | Pacific Bell |
| | 202 APICS SANTA CLARA VALLEY CHAPTER | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 1996 | 201 ROSS COMPUTER CORP | Pacific Bell |
| | ELECTRONICS USA INC | Pacific Bell |
| 1994 | CPS LEASING OFFICE | Cole Information Services |
| | ROGERS & ASSOC ADVERTISING INC | Cole Information Services |
| | TEGAL CORP | Cole Information Services |
| 1991 | DAINIPPON SCREEN | PACIFIC BELL WHITE PAGES |
| | ORTHOPEDIC PHYSICAL THERAPY SPECIALISTS OF | PACIFIC BELL WHITE PAGES |
| | VISIONICS CORP | PACIFIC BELL WHITE PAGES |
| | Dainippon Screen | PACIFIC BELL WHITE PAGES |
| | ORTHOPEDIC & SPORTS PHYSICAL THERAPY CHARLES F KRATA PT ATC | PACIFIC BELL WHITE PAGES |
| | Santa Clara | PACIFIC BELL WHITE PAGES |
| | Visionics Corp | PACIFIC BELL WHITE PAGES |
| | CPS Leasing Office | PACIFIC BELL WHITE PAGES |

3052 BUNKER HILL LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------------------|
| 2017 | BENVENUE MEDICAL INC | Cole Information Services |
| 2014 | BENVENUE MEDICAL INC | Cole Information Services |
| 2009 | M2000 INC | Cole Information Services |
| | BENVENUE MEDICAL INC | Cole Information Services |
| | HITACHI INNOVATIVE SOLUTIONS | Cole Information Services |
| 2004 | MURALI SPEERAMAGIR | Cole Information Services |
| 2001 | STEELES | Haines Company, Inc. |
| | E APPLIANCECORP | Haines Company, Inc. |
| | E APPLIANCECORP | Haines Company, Inc. |
| | STEELER | Haines Company, Inc. |
| | PARAFORMIC 408 B | Haines Company, Inc. |

PATRICK HENRY DR

5101 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 1999 | STANDARD REGISTER COMPANY THE | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1999 | RENT A COMPUTER INCORPORATED | Cole Information Services |
| 1996 | 202 STANDARD REGISTER CO THE | Pacific Bell |
| | UNISON SOFTWARE | Pacific Bell |
| | RENT A COMPUTER INC | Pacific Bell |
| 1994 | CERIDIAN CORP | Cole Information Services |
| | CONTROL DATA | Cole Information Services |
| | CERIDIAN EMPLOYER SVC | Cole Information Services |
| 1991 | Control Data Publications & Graphics | PACIFIC BELL WHITE PAGES |
| | Control Data Silicon Valley Development Division | PACIFIC BELL WHITE PAGES |
| | Control Data Government Systems | PACIFIC BELL WHITE PAGES |
| | Regional Sales | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA SILICON VALLEY DEVELOPMENT DIVISION | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA PUBLICATIONS & GRAPHICS | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA GOVERNMENT SYSTEMS | PACIFIC BELL WHITE PAGES |
| | CON TROL DATA | PACIFIC BELL WHITE PAGES |

5200 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 2017 | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| 2014 | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| 2009 | FUJITSU COMPUTER SYSTEMS CORP | Cole Information Services |
| | FUJITSU PC | Cole Information Services |
| | FUJITSU COMPUTER SYSTEMS CORP | Cole Information Services |
| | FUJITSU PC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2004 | TOYOTA MOTOR CORP | Cole Information Services |
| | FUJITSU PC CORP | Cole Information Services |
| | TOYOTA MOTOR CORP | Cole Information Services |
| | FUJITSU PC CORP | Cole Information Services |
| 2001 | FUJITSU | Haines Company, Inc. |
| 1999 | FUJITSU NETWORK TRANSMISSION SERVICE | Cole Information Services |
| | FUJITSU NETWORK TRANSMISSION SERVICE | Cole Information Services |
| 1996 | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| 1994 | FUJITSU SYSTEMS BUSINESS | Cole Information Services |
| | FUJITSU PERSONAL SYSTEMS INC | Cole Information Services |
| | FUJITSU SYSTEMS BUSINESS | Cole Information Services |
| | FUJITSU PERSONAL SYSTEMS INC | Cole Information Services |
| 1991 | Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |
| | XIDE X CORPORATION HE ADQUARTE RS AN AN ACOMP COMPANZ COMPANY OPERA TOR ASSI | PACIFIC BELL WHITE PAGES |

5301 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------------------|
| 2017 | AVEO INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| | AVEO INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| 2014 | RELYPSA INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| 2009 | ILYPSA INC | Cole Information Services |
| | AVEO INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| | ILYPSA INC | Cole Information Services |
| | AVEO INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2009 | RELYPSA INC | Cole Information Services |
| 2004 | AVEO INC | Cole Information Services |
| | GALILED LAB | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | AVEO INC | Cole Information Services |
| | GALILED LAB | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | 1996 | RPR GENCELL |
| 1994 | APPLIED IMMUNE SCIENCES | Cole Information Services |
| | APPLIED IMMUNE SCIENCES | Cole Information Services |
| 1991 | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Operator Assisted MF 8 5 Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |

Patrick Henry Drive

5200 Patrick Henry Drive

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 2001 | FUJITSU | Haines Company, Inc. |
| 1996 | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| 1991 | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Operator Assisted MF 8 5 Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |

5301 Patrick Henry Drive

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1996 | RPR GENCELL | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1991 | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY OPERATOR ASSISTED | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |

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> |
|----------------------------------|--|
| 2033 Betsy Ross Drive | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3003 Bunker Hill Lane | 2017, 2014, 2009, 2006, 2004, 2000, 1999, 1994, 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 |
| 3003 BUNKER HILL LN | 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 |
| 3032 BUNKER HILL CT | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3032 BUNKER HILL LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3032 BUNKER HILL LN | 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 |
| 3052 BUNKER HILL LN | 2017, 2014, 2009, 2006, 2004, 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 |
| 3052 BUNKER HILL LN | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5101 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5101 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5101 Tasman Drive | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5200 PATRICK HENRY DR | 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 |
| 5200 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |

FINDINGS

Address Researched

5200 PATRICK HENRY DR

5200 Patrick Henry Drive

5301 PATRICK HENRY DR

5301 PATRICK HENRY DR

5301 PATRICK HENRY DR

5301 Patrick Henry Drive

Address Not Identified in Research Source

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

2017, 2014, 2009, 2006, 2004, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

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

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

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

5201 Patrick Henry Drive

Address Not Identified in Research Source

2006, 2004, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX I
USER-PROVIDED DOCUMENTS



AEI Consultants

June 9, 2022

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

5201 Patrick Henry Drive
Santa Clara, Santa Clara County, California 95054

Project Information:

AEI Project No. 463077

Prepared For:

W.F. Batton Management Company
1000 C Commercial St.
San Carlos, California 94070

Prepared By:

AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, CA 94597-3940

Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions

June 9, 2022

Ryan Balzer
W.F. Batton Management Company
1000 C Commercial St.
San Carlos, California 94070

Subject: Phase I Environmental Site Assessment
5201 Patrick Henry Drive
Santa Clara, California 95054
AEI Project No. 463077

Dear Ryan Balzer:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6080 or bsolaegui@aeiconsultants.com.

Sincerely,



Brie Solaegui
Vice President
AEI Consultants

PROJECT SUMMARY

**5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California 95054
AEI Project No. 463077**

| Report Section | | REC | CREC | HREC | OEC | Recommended Action |
|----------------|--|-----|------|------|-----|--------------------|
| 1.0 | Introduction | | | | | None |
| 2.0 | Site and Vicinity Description | | | | | None |
| 3.0 | Historical Review of Site and Vicinity | | | | ✓ | None |
| 4.0 | Regulatory Agency Records Review | | | | ✓ | None |
| 5.0 | Regulatory Database Records Review | | | | ✓ | None |
| 6.0 | Interviews and User Provided Information | | | | | None |
| 7.0 | Site Reconnaissance | | | | | None |
| 8.1 | Asbestos-Containing Building Materials | | | | ✓ | None |
| 8.2 | Lead-Based Paint | | | | | None |
| 8.3 | Radon | | | | | None |
| 8.4 | Mold | | | | | None |

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REPORT VIABILITY

Report Viability Dates per ASTM E1527-21

| | |
|------------------------------------|--|
| Site Visit | June 6, 2022 |
| Regulatory Database Review | May 20, 2022 |
| Interview(s) | Property Owner: June 6, 2022 Key Site Manager: June 6, 2022 |
| EP Declaration | June 9, 2022 |
| Lien Search (if conducted by AEI) | N/A |
| Report Viability per ASTM E1527-21 | Wednesday, November 16, 2022 |

The dates listed are required for Users who are using the report in connection with CERCLA liability protections. The User may have their own criteria when the report is being used for business risk purposes, and not CERCLA liability protections.

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by W.F. Batton Management Company to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), and incorporates procedures specified in ASTM Standard Practice E1527-21, for the property located at 5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

| Property Information | |
|---|---|
| Site Address(es) | 5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California 95054 |
| Property ID (APN or Block/Lot) | 104-50-004 |
| Location | Eastern side of Patrick Henry Drive, northern side of Bunker Hill Lane and western side of Betsy Ross |
| Property Type | Office |
| Site and Building Information | |
| Approximate Site Acreage/Source | 7.07/Assessor |
| Number of Buildings | 1 |
| Building Construction Date(s)/Source | 1980/Agency records |
| Building Square Footage (SF)/Source | 136,551/Client provided |
| Number of Floors/Stories | 3 |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | 1 |
| Additional Improvements | Asphalt-paved parking/drive areas, concrete-paved walkways and loading dock, fence-enclosed HVAC equipment area, in-ground grease interceptor, emergency generator with 400-gallon integral diesel tank in concrete block enclosure, fountain, and landscaped areas |
| On-site Occupant(s) | Vacant |
| Current On-site Operations/Use | None - currently vacant |
| Current Use of Hazardous Substances | Yes; refer to Section 7.1 |
| Regulatory Information | |
| Regulatory Database Listing(s) | HIST UST, EMI, FINDS, HAZNET, HWTS, RCRA Non Gen/NLR, ECHO, CERS |

A chronological summary of historical subject property information is as follows:

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|-------------------|--|----------------------------------|
| 1889-1939 | Unimproved land (no known address) | Topographic Maps |
| 1939-1950 | Unimproved agricultural land (no known address) | Aerial photographs, prior report |

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|--------------|--|--|
| 1956-1974 | Agricultural land, residential and/or agricultural-type buildings (no known address) | Aerial photographs |
| 1979 | Unimproved graded land (no known address) | Aerial photographs |
| 1980-2021 | Current building constructed for commercial office uses; occupied by multiple commercial office tenants (5201 Patrick Henry Drive) | Agency records, prior report, aerial photographs, city directories |
| 2021-Present | Current commercial building/vacant (5201 Patrick Henry Drive) | Site observation, interviews |

The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|--------------|---|--------------------------------|
| North | Galileo Pharmaceuticals (5301 Patrick Henry Drive) and vacant commercial office building (5302 Betsy Ross Drive) | Yes; refer to Section 5.1 |
| East | Betsy Ross Drive, followed by: Cisco Jasper (3003 Bunker Hill Lane) | None identified |
| South | Bunker Hill Lane, followed by: multi-tenant commercial buildings (2062, 3032, 3052, 3058 and 3062 Bunker Hill Lane, and 3001, 3003, 2005 and 3021 Tasman Drive | Yes; refer to Section 5.1 |
| West | Patrick Henry Drive, followed by: Coherent (5100 Patrick Henry Drive) and commercial office buildings (5200 and 5440 Patrick Henry Drive) | Yes; refer to Section 5.1 |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

Significant Data Gap(s) is defined by the current ASTM Standard E1527 as a data gap that affects the ability of the environmental professional to identify a recognized environmental condition.

AEI did not identify significant data gaps which affected our ability to identify RECs.

Recognized Environmental Condition (REC) is defined by the current ASTM Standard E1527 as the (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard E1527 as a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard E1527 as a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the current ASTM Standard E1527. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- The subject property, identified as Dysan Corporate Offices, was listed on the Historic Underground Storage Tank (HIST UST) database in the EDR regulatory database report. According to the database and records on file with the Santa Clara Fire Department (SCFD), a concrete 1,200-gallon waste sump (identified as a UST in the database) was installed on the subject property in 1981. According to the SCFD records, a groundwater monitoring well was installed in connection with this sump for the purposes of leak detection. The monitoring well was subsequently destroyed under the oversight of the Santa Clara Valley Water District (SCVWD). Although the date of the former well's destruction is unknown, it was likely when the waste sump was decommissioned as there was no evidence of the sump observed during AEI's site reconnaissance. Although no further information was found regarding the sump and associated monitoring well, based on the fact that the monitoring well was destroyed under the oversight of the SCVWD, AEI infers that the sump was also decommissioned under SCVWD oversight. Furthermore, it is unlikely that the well would have been destroyed if there was evidence of contamination detected in the well, as the well would have been retained and sampled in order to characterize a release. Based on this information, the former sump and associated well are not considered a REC. No additional action or investigation appears warranted at this time.
- The EDR regulatory database report and SCFD records indicate that a second underground container was present at the subject property. This container was listed in the EDR regulatory database as 20-gallons in capacity but was noted in SCFD records as 7,300-gallons in capacity. Although no specific information was available regarding this second container, based on an interview with Mr. Ryan Balzer (owner representative

and key site manager), it may have been a former grease trap installed to service the kitchen of the subject property. During the site reconnaissance, a current and former grease interceptor were observed on the northern side of the building. Therefore, based on the presumed use of the container installed in 1979, this feature is not expected to represent a significant environmental concern.

- A reviewed SCVWD Well Map identified three destroyed groundwater monitoring wells, two destroyed water production wells and one destroyed unregistered well. No additional pertinent information was provided by SCVWD. No wells were observed during the onsite reconnaissance. Although no further information was provided for the destroyed wells formerly onsite, based on the fact that the wells were destroyed under the oversight of the SCVWD, it is unlikely that they had any evidence of contamination, as they would have been retained and sampled in order to characterize a release. Based on this information, the wells noted in SCVWD records are not expected to represent a significant environmental concern.
- The subject property was historically used for agricultural purposes between at least 1939 and circa 1974. Additionally, between 1956 and 1974, residential-type buildings and/or agricultural-type buildings appear to be located on the southwestern side of the subject property. Due to the historical use of the subject property, there is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite as well as the potential that fuel tanks may have formerly been present. The subject property was redeveloped with the current site building in 1980 and the majority of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Additionally, no documentation of any fuel tanks at the subject property was found during the course of this assessment. Finally, the subject property is developed and used for commercial and/or light industrial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.
- Due to the age of the subject property building, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13, incorporating procedures specified in ASTM Standard Practice E1527-21, of 5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), and incorporates procedures specified in ASTM Standard Practice E1527-21, for the property located at 5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with the most current ASTM E1527 Standard associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by the current ASTM Standard E1527. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under the current ASTM Standard E1527.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. The current ASTM Standard E1527 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the current ASTM Standard E1527.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings,

conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the size of the property, AEI observed a representative sample of interior spaces. AEI observed the following areas: Lobby, Offices, Elevator equipment rooms, Mechanical equipment rooms, Server room, Restrooms, and Storage rooms. Due to the commercial nature of building use, this limited inspection method is expected to be adequate for the purposes of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to the current ASTM Standard E1527, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to the current ASTM Standard E1527, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to the current ASTM Standard E1527, 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 objectives have not been met. Pursuant to the

current ASTM Standard E1527, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of W.F. Batton Management Company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by W.F. Batton Management Company on May 19, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

| Property Information | |
|---|---|
| Site Address(es) | 5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California 95054 |
| Property ID (APN or Block/Lot) | 104-50-004 |
| Location | Eastern side of Patrick Henry Drive, northern side of Bunker Hill Lane and western side of Betsy Ross |
| Property Type | Office |
| Site and Building Information | |
| Approximate Site Acreage/Source | 7.07/Assessor |
| Number of Buildings | 1 |
| Building Construction Date(s)/Source | 1980/Agency records |
| Building Square Footage (SF)/Source | 136,551/Client provided |
| Number of Floors/Stories | 3 |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | 1 |
| Additional Improvements | Asphalt-paved parking/drive areas, concrete-paved walkways and loading dock, fence-enclosed HVAC equipment area, in-ground grease interceptor, emergency generator with 400-gallon integral diesel tank in concrete block enclosure, fountain, and landscaped areas |
| On-site Occupant(s) | Vacant |
| Current On-site Operations/Use | None - currently vacant |
| Current Use of Hazardous Substances | Yes; refer to Section 7.1 |
| Regulatory Information | |
| Regulatory Database Listing(s) | HIST UST, EMI, FINDS, HAZNET, HWTS, RCRA Non Gen/NLR, ECHO, CERS |

2.2 ON-SITE UTILITIES

| Utility | Source/System Information |
|----------------------------------|----------------------------------|
| Heating System | Natural gas |
| Cooling System | Electricity |
| Potable Water | City of Santa Clara |
| Sewage Disposal/Treatment | City of Santa Clara |

Utility source/system information listed in the table above is provided by Mr. Ryan Balzer, owner, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial and industrial area of Santa Clara, California. The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|--------------|---|--------------------------------|
| North | Galileo Pharmaceuticals (5301 Patrick Henry Drive) and vacant commercial office building (5302 Betsy Ross Drive) | Yes; refer to Section 5.1 |
| East | Betsy Ross Drive, followed by: Cisco Jasper (3003 Bunker Hill Lane) | None identified |
| South | Bunker Hill Lane, followed by: multi-tenant commercial buildings (2062, 3032, 3052, 3058 and 3062 Bunker Hill Lane, and 3001, 3003, 2005 and 3021 Tasman Drive | Yes; refer to Section 5.1 |
| West | Patrick Henry Drive, followed by: Coherent (5100 Patrick Henry Drive) and commercial office buildings (5200 and 5440 Patrick Henry Drive) | Yes; refer to Section 5.1 |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

| | |
|--|--|
| Geologic Unit: Description/Source | Marine sedimentary and alluvial deposits of the Cenozoic era/USGS and United States Department of the Interior |
| Soil Series: Description/Source | The USDA Soil Survey identified Urban Land-Hangerone Complex and Urban Land-Embarcadero Complex with 0-2% slopes. The Hangerone Complex is described as poorly drained clay, clay loam and gravelly loam with a depth of 89 inches. The parent material is described as alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. The Embarcadero Complex is described as very poorly drained clay loam, clay and silty clay with a depth of 98 inches. The parent material is described as alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. The Urban Land Index identified 70% urban land with 30% Hangerone, Embarcadero and minor components. |
| Groundwater Flow Direction/Source | Northwest/SCVWD's December 2, 1994 LUST Case Closure Summary for Edelweiss Dairy – 5400 Bayfront Plaza, Santa Clara, California (located approximately 1,200 feet north of the subject property) |
| Estimated Depth to Groundwater/Source | 6-8 feet bgs/SCVWD's December 2, 1994 LUST Case Closure Summary for Edelweiss Dairy – 5400 Bayfront Plaza, Santa Clara, California (located approximately 1,200 feet north of the subject property) |
| Surface waters on the subject property or adjoining sites | None |
| Additional notes | None |

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in the current ASTM Standard E1527 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|--------------|--|--|
| 1889-1939 | Unimproved land (no known address) | Topographic Maps |
| 1939-1950 | Unimproved agricultural land (no known address) | Aerial photographs, prior report |
| 1956-1974 | Agricultural land, residential and/or agricultural-type buildings (no known address) | Aerial photographs |
| 1979 | Unimproved graded land (no known address) | Aerial photographs |
| 1980-2021 | Current building constructed for commercial office uses; occupied by multiple commercial office tenants (5201 Patrick Henry Drive) | Agency records, prior report, aerial photographs, city directories |
| 2021-Present | Current commercial building/vacant (5201 Patrick Henry Drive) | Site observation, interviews |

The subject property was historically used for agricultural purposes between at least 1939 and circa 1974. Additionally, between 1956 and 1974, residential-type buildings and/or agricultural-type buildings appear to be located on the southwestern side of the subject property. Due to the historical use of the subject property, there is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite as well as the potential that fuel tanks may have formerly been present. The subject property was redeveloped with the current site building in 1980 and the majority of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Additionally, no documentation of any fuel tanks at the subject property was found during the course of this assessment. Finally, the subject property is developed and used for commercial and/or light industrial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years (1939-2016 (non-inclusive)):

| Year(s) | Subject Property Description | Adjoining Site Descriptions |
|---------|---|---|
| 1939 | The subject property appears to be agricultural land partially equipped with an irrigation system | NORTH: Agricultural land with irrigation system EAST: Agricultural land with irrigation system |

| Year(s) | Subject Property Description | Adjoining Site Descriptions |
|------------------------------|--|--|
| | | SOUTH: Agricultural land with irrigation system WEST: Agricultural land |
| 1948, 1950 | No significant changes | NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1956 | The subject property appears to be agricultural land and a roadway. Residential-type buildings and/or agricultural-type buildings appear to be located on the southwestern side of the subject property. | NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1963, 1968, 1974 | No significant changes | NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1979 | The subject property appears to be unimproved graded land | NORTH: Unimproved graded land EAST: Roadway followed by a commercial-type building SOUTH: Roadway followed by unimproved graded land WEST: Roadway followed by unimproved graded land, and a commercial-type building |
| 1982 | The subject property appears to be redeveloped with the existing commercial building and paved areas. | NORTH: Commercial-type building, paved areas, equipment/vehicle storage areas EAST: No significant changes SOUTH: Roadway followed by commercial-type buildings WEST: Roadway followed by a vacant graded lot and commercial-type buildings |
| 1993 | No significant changes | NORTH: Commercial-type buildings EAST: No significant changes SOUTH: No significant changes WEST: Roadway followed by commercial-type buildings |
| 1998, 2006, 2009, 2012, 2016 | No significant changes | NORTH: No significant changes EAST: No significant changes SOUTH: No significant changes WEST: No significant changes |

Subject property:

- Agricultural land and associated structures - Refer to Section 3.0

Adjoining Site(s):

- No potential environmental concerns identified

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1991 to 2017. The first listing for the subject property appeared in 1991. The following table summarizes the results of the city directory search.

Subject Property

| Year(s) | Address - Occupant Listed |
|------------------|--|
| 1991 | 5201 Patrick Henry Drive – Claris Corporation and Xidex Corporation Headquarters |
| 1994 | 5201 Patrick Henry Drive – Claris Corporation |
| 1999 | 5201 Patrick Henry Drive – Claris Corporation Customer Service and Filemaker, Inc. |
| 2001 | 5201 Patrick Henry Drive – Claris Corporation and Galileo |
| 2009, 2014, 2017 | 5201 Patrick Henry Drive – Claris Corporation and Filemaker, Inc. |

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

A search of historical city directories was also conducted for the adjoining sites noted below utilizing EDR. Please refer to the appendices for a complete list of historical adjoining site tenants identified by EDR. The table below summarizes the potential tenants of concern based on AEI's review of the historical city directories.

| Direction | Address(es) |
|------------------|---|
| West | 5200 Patrick Henry Drive - Fujitsu Network Transmission Service (1996-1999); Toyota Motor Corp (2004) |

Subject property:

- No potential environmental concerns identified

Adjoining Site(s):

- Potential tenants of environmental concern were identified for the adjoining western site. This property was listed in the regulatory database in association with these tenants and is further discussed in Section 5.1.

3.4 HISTORICAL TOPOGRAPHIC MAPS

In an attempt to close any data failure, AEI reviewed historical topographic maps utilizing USGS. Historical topographic maps were reviewed for the years 1899-2012 (non-inclusive). No additional historical information was obtained from available topographic maps except that the subject property was unimproved between 1889 and 1959.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|---|
| Santa Clara County Environmental Health Department (SCCEHD) | May 23, 2022 | Email | Ms. Melissa Beloso | No hazardous substances records on file |

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|--------------------|
| State Water Resources Control Board (SWRCB) | May 23, 2022 | Website | GeoTracker | No records on file |

4.2 FIRE DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--|----------------|---------------------------------|-------------------------|-------------------------|
| City of Santa Clara Fire Department (SCFD) | May 23, 2022 | Website (NextRequest) and Email | Ms. Stephanie Davis | Records discussed below |

UST and Sump Documentation

The SCFD file included an Application for Permit to Operate an Underground Storage Tank (UST), which was prepared for Dysan Corporation and was associated with a 1,200-gallon single-walled concrete sump for disposal of unspecified waste. The sump installation date is listed as 1981. A second Application for Permit to Operate a UST was issued to Dysan Corporation, and is associated with the installation of a 7,300-gallon single-walled carbon steel UST with unspecified waste in 1979. No additional information about the sump or UST was included in the SCFD file. The subject property was identified as a Hist UST in the regulatory database in association with these features. Please refer to Section 5.1 for additional discussion.

Claris

The file included a February 17, 1994 letter from DTSC to Claris Corporation, which indicated that Claris was a conditionally exempt small quantity treatment facility. A separate Onsite Hazardous Waste Treatment Notification Form indicated that Claris was a software programming facility that contained one silver recovery tank (Unit R-11) that treated an average of 55-gallons per month. The wastes treated were noted as photographic chemicals, developer, wash water, fixer and bleach. The treatment process used was an electrolytic and metallic exchange silver recovery

unit. As of 1995, the facility conducted photo processing, but not enough waste was collected in a three year time period to be taken offsite. The unit is identified as exempt from permitting requirements. No violations were noted during inspections. Based on the lack of violations or associated releases reported, the information on file with the SCFD for the former Claris tenant is not expected to represent a significant environmental concern.

FileMaker

The file included a Hazardous Material Business Plan Certification Form for FileMaker, Inc., dated August 20, 2008, which indicated that the business was a registered hazardous material storage facility with no registered hazardous wastes, ASTs or USTs. The non-waste hazardous material inventory statement included diesel fuel that was stored in a 400-gallon AST. Inspections of FileMaker did not identify any significant violations. The file contained CERS documentation for FileMaker dating back to 2013, which indicated that the business was a hazardous material storage facility that stored bromotrifluoromethane(745 cubic feet of non-flammable gas), diesel fuel (400-gallon AST), electrolyte/sulfuric acid and mineral oil (75-gallon containers).

The SCFD file also included several permits for the installation of fire protection equipment, installation of a new hood and duct in the kitchen, installation of the 400-gallon diesel AST in 2008 and replacement of UPS equipment. No additional pertinent information was included in the file. Based on the lack of reported releases, the information on file with the SCFD for the former FileMaker tenant is not expected to represent a significant environmental concern.

4.3 BUILDING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--|----------------|-------------------|-------------------------|-------------------------|
| City of Santa Clara Building Department (SCBD) | May 23, 2022 | Website | N/A | Records discussed below |

Records Summary

| Year(s) | Owner/Applicant | Description of Permit and Building Use |
|------------|-----------------|---|
| 1980 | Not provided | Permit to erect new 4-story office building with cafeteria, build storage racks |
| 1991 | Not provided | Add trash enclosure and AC system |
| 1999 | Not provided | Demolish interior office non-bearing walls |
| 2002 | Not provided | Remove and replace HVAC equipment |
| 2007 | Not provided | Replace UPS system in data center |
| 2008 | Not provided | Install non-emergency generator |
| 2011 | Not provided | Remove and replace boilers in interior chiller room |
| 2012 | Not provided | Interior alterations - upgrade restrooms and locker rooms on 3rd floor |
| 2016, 2017 | Not provided | Multiple building permits - no details provided |

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the SCBD.

4.4 PLANNING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--|----------------|-----------------------|-------------------------|---|
| City of Santa Clara Planning Department (SCPD) | May 23, 2022 | Website and Telephone | Staff | No evidence indicating the existence of AULs on file for the subject property |

4.5 ASSESSOR'S OFFICE

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|--------------------------------------|----------------|-------------------|-------------------------|---|
| Santa Clara County Assessor's Office | May 23, 2022 | Website | N/A | Information obtained is discussed below |

Records Summary

| | |
|--------------------------------|--------------|
| APN | 104-50-004 |
| Acreage | 7.07 acres |
| Construction Date | Not provided |
| Building Square Footage | Not provided |
| Current Owner | Not provided |

4.6 OTHER AGENCIES SEARCHED

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|-------------------------|
| CA State Water Resources Control Board (SWRCB) GeoTracker | May 23, 2022 | Website | N/A | No records on file |
| SWRCB GeoTracker Historical Hazardous Substance Storage Information | May 23, 2022 | Website | N/A | No records on file |
| CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) | May 23, 2022 | Website | N/A | Records discussed below |
| CA DTSC EnviroStor | May 23, 2022 | Website | N/A | No records on file |
| Bay Area Air Quality Management District (BAAQMD) | May 23, 2022 | Website and Email | Rochele Henderson | Records discussed below |
| Santa Clara Valley Water District (SCVWD) | May 23, 2022 | Website | N/A | Records discussed below |

HWTS

The HWTS database included the following records for the subject property:

- File Maker Apple, Inc. – this site is listed as an active hazardous waste transporter as of September 10, 2012. No manifest records were included in the HWTS database.
- File Maker – this site is listed as an inactive hazardous waste transporter as of November 22, 2010. Manifest records identified the removal and offsite disposal of approximately 0.0165-tons of oxygenated solvents under manifest in 2010.
- File Maker – this site is listed as an inactive hazardous waste transporter as of June 14, 2011. No manifest records were included in the HWTS database.
- Batton Associates LLC – this site is listed as an inactive hazardous waste transporter as of December 17, 2012. Manifest records identified the removal and offsite disposal of approximately 0.9-tons of unspecified sludge waste under manifest in 2012.
- Claris – this site is listed as an inactive hazardous waste transporter as of June 30, 1998. No manifest records were included in the HWTS database.

No potential environmental concerns were noted during the review of HWTS records.

BAAQMD

The BAAQMD file included a May 16, 2019 permit for the diesel fuel-powered emergency generator, which expires on June 1, 2023. The emergency generator was originally permitted in October 2007. No additional information was included in the BAAQMD files.

No potential environmental concerns were noted during the review of BAAQMD records.

SCVWD

The SCVWD Well Map identified three destroyed groundwater monitoring wells, two destroyed water production wells and one destroyed unregistered well. No additional pertinent information was provided by SCVWD. No wells were observed during the onsite reconnaissance. Although no further information was provided for the destroyed wells formerly onsite, based on the fact that the wells were destroyed under the oversight of the SCVWD, it is unlikely that they had any evidence of contamination, as they would have been retained and sampled in order to characterize a release. Based on this information, the wells noted in SCVWD records are not expected to represent a significant environmental concern.

4.7 OIL AND GAS WELLS

| Agency | Date Referenced | Resource | Oil or gas wells located within 500 feet of the subject property |
|---|------------------------|-----------------|---|
| California Geologic Energy Management Division (CalGEM) | May 23, 2022 | CalGEM Map | No |

4.8 OIL AND GAS PIPELINES

| Agency | Date Referenced | Resource | Pipelines located within 500 feet of the subject property |
|---|------------------------|------------------------|--|
| National Pipeline Mapping System (NPMS) | May 23, 2022 | NPMS Public Map Viewer | No |

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The minimum search distance from the federal and state environmental records database listings specified in the current ASTM Standard E1527 is included in Section 5.1. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below as well as the total number of sites identified, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

| Database | Search Distance (Miles) | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|--|-------------------------|------------------|-------------------|-------------------------------|
| Federal NPL (Superfund) sites | 1.0 | | | |
| Federal Delisted NPL sites | 1.0 | | | |
| Federal CERCLA removals/orders lists | 0.5 | | | |
| Federal CERCLA sites with NFRAP | 0.5 | | ✓ | |
| Federal RCRA facilities undergoing Corrective Action | 1.0 | | | |
| Federal RCRA TSD facilities | 0.5 | | | |
| Federal RCRA generator lists (LQG, SQG, VSQG) | SP/ADJ | | ✓ | |
| Federal RCRA NonGen/NLR list | SP/ADJ | ✓ | ✓ | |
| Federal IC/EC registries | SP | | | |
| Federal ERNS list | SP | | | |
| State- and tribal "Superfund" equivalent sites | 1.0 | | ✓ | |
| State- and tribal hazardous waste facilities | 1.0 | | ✓ | |

| Database | Search Distance (Miles) | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|--|-------------------------|------------------|-------------------|-------------------------------|
| State/Tribal landfill and solid waste disposal lists | 0.5 | | | |
| State/Tribal leaking storage tanks | 0.5 | | ✓ | |
| State/Tribal registered storage tanks | SP/ADJ | ✓ | ✓ | |
| State/Tribal voluntary cleanup sites | 0.5 | | | |
| State/Tribal EC/IC registries | SP | | | |
| State/Tribal brownfield sites | 0.5 | | | |
| Orphans | N/A | | | |
| Additional Environmental Record lists | SP/ADJ | ✓ | ✓ | |

| | |
|---------------------------------|--|
| Facility Name | Dysan Corporate Offices |
| Address | 5201 Patrick Henry Drive |
| Distance & Direction | Subject Property |
| Hydrologic Position | N/A |
| Databases Listed | HIST UST |
| Comments | <p>The HIST UST database indicated that one 1,200-gallon UST of unspecified waste was installed at the subject property in 1981, and one 20-gallon "waste" tank was installed at the subject property in 1979. According to records on file with the Santa Clara Fire Department (SCFD) and AEI's prior Phase I ESA (2012), a concrete 1,200-gallon waste sump (identified as a UST in the database) was installed on the subject property in 1981. According to the SCFD records, a groundwater monitoring well was installed in connection with this sump for the purposes of leak detection. The monitoring well was subsequently destroyed under the oversight of the Santa Clara Valley Water District (SCVWD). Although the date of the former well's destruction is unknown, it was likely when the waste sump was decommissioned as there was no evidence of the sump observed during AEI's site reconnaissance. Although no further information was found regarding the sump and associated monitoring well, based on the fact that the monitoring well was destroyed under the oversight of the SCVWD, AEI infers that the sump was also decommissioned under SCVWD oversight. Furthermore, it is unlikely that the well would have been destroyed if there was evidence of contamination detected in the well, as the well would have been retained and sampled in order to characterize a release. Based on this information, the former sump and associated well are not considered to represent a significant environmental concern.</p> <p>No additional information was provided regarding the former 20-gallon "waste tank" installed in 1979. Per SCFD records, this tank was 7,300-gallons in capacity; however, no additional details were provided. Based on an interview with Mr. Ryan Balzer (owner representative and key site manager), this tank may have been a former grease trap installed to service the kitchen of the subject property. During the site reconnaissance, a current and former grease interceptor were</p> |

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| | observed on the northern side of the building. Therefore, based on the presumed use of the container installed in 1979, this feature is not expected to represent a significant environmental concern. |
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|---------------------------------|--|
| Facility Name | FileMaker, FileMaker, Inc., FileMaker Apple, Inc. |
| Address | 5201 Patrick Henry Drive |
| Distance & Direction | Subject Property |
| Hydrologic Position | N/A |
| Databases Listed | EMI, FINDS(2), HAZNET, HWTS(2), RCRA Non Gen/NLR, ECHO, CERS |
| Comments | The EMI, FINDS and CERS databases indicated that FileMaker maintained an air emissions permit with BAAQMD from 2008 to 2019. The HAZNET and HWTS databases indicated that this site is an inactive hazardous waste transporter that had approximately 0.0165 tons of oxygenated solvents transported to an offsite disposal facility under manifest in 2010. The RCRA database indicated that this site is a registered non-generator of hazardous waste/no longer regulated facility with no reported violations. Information on the EPA website ECHO indicates and FRS Facility Report indicates that the facility is in compliance with no outstanding violations. Based on lack of violations reported and the non-release nature of these listings, they are not expected to represent a significant environmental concern. |

| | |
|---------------------------------|---|
| Facility Name | Claris |
| Address | 5201 Patrick Henry Drive |
| Distance & Direction | Subject Property |
| Hydrologic Position | N/A |
| Databases Listed | HWTS |
| Comments | The HWTS database indicated that this site is an inactive hazardous waste transporter facility as of June 30, 1998. There are no listings pertaining to any spills or releases of hazardous substances at this site and no associated violations were reported. Based on lack of violations reported and the non-release nature of this listing, it is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Batton Associates, LLC |
| Address | 5201 Patrick Henry Drive |
| Distance & Direction | Subject Property |
| Hydrologic Position | N/A |
| Databases Listed | HAZNET, HWTS |
| Comments | The HAZNET and HWTS database indicated that this site is an inactive hazardous waste transporter facility as of December 17, 2012. This site had approximately 0.9-tons of unspecified sludge waste transported to an offsite disposal facility under manifest in 2012. There are no listings pertaining to any spills or releases |

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| | of hazardous substances at this site and no associated violations were reported. Based on lack of violations reported and the non-release nature of these listings, they are not expected to represent a significant environmental concern. |
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|---------------------------------|--|
| Facility Name | Anacomp, Inc. – Santa Clara, Abbott Diagnostics Division/Lab, Fujitsu Personal Systems, Inc., Dysan Corporation, Anacomp Dysan Corp., Apple Inc. (Patrick Henry 1) |
| Address | 5200/5440 Patrick Henry Drive |
| Distance & Direction | Adjoining to the west |
| Hydrologic Position | Cross-gradient |
| Databases Listed | CPS-SLIC(3), CERS(3), SEMS Archive(2), RCRA Non Gen/NLR(2), FINDS, ECHO, CUPA Listings(2), CERS HAZ Waste, HIST UST, EMI, NPDES, CIWQS |
| Comments | There are multiple listings for this site in the CPS-SLIC and CERS databases, which indicated that the groundwater contamination case associated with a release of dichloroethene (DCE) and trichlorethylene (TCE) was closed as of March 23, 1994. A second CPS-SLIC case associated with Anacomp was closed on June 2, 2009. This SLIC case involved a release of solvents, and no information about this case was included in the SLIC database or GeoTracker. This site is also listed on the SEMS-Archive database under the name of Dysan Corporation and Abbott Diagnostics Division, which indicated that the cases were archived as of July 12, 1990 and December 18, 1990, respectively, and a No Further Remedial Action Planned determination was granted. The CERS databases indicated that this site is a registered hazardous waste generator, air emissions and chemical storage facility with reported violations. The HIST UST database identified multiple "product," diesel and "waste" USTs at this site. The EMI listing is associated with air emissions permits maintained with BAAQMD. The NPDES and CIWQS listings are associated with terminated storm water construction permits. The CUPA database indicated that Abbott Diagnostics Lab was a registered hazardous waste generator. The RCRA database indicated that this site was a registered non-generator of hazardous waste with no reported violations. No pertinent information was included in the FINDS and ECHO databases. The March 23, 1994 Site Closure Letter prepared by RWQCB for Anacomp indicated that groundwater gradient at this site was to the northeast, which is parallel to the subject property. Groundwater sampling on three sides of the building at this site did not identify TCE or DCE in soil or first encountered groundwater. Based on gradient, groundwater sampling results and regulatory case closure, further review of regulatory agency records was not deemed necessary and this site is not considered to represent a significant environmental concern. |

| | |
|---------------------------------|------------------------------|
| Facility Name | Balzer Family Investments LP |
| Address | 5302 Betsy Ross Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | RCRA Non Gen/NLR |

| | |
|-----------------|--|
| Comments | The RCRA database indicated that Balzer Family Investment LP is a registered non-generator of hazardous waste with no reported violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |
|-----------------|--|

| | |
|---------------------------------|---|
| Facility Name | Claris Corporation |
| Address | 5302 Betsy Ross Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | CUPA Listings |
| Comments | The CUPA database indicated that Claris Corporation maintained a hazardous waste generator permit. No additional pertinent information was included in the CUPA database. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|---|
| Facility Name | Ilypsa Inc. |
| Address | 5301 Patrick Henry Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | SEMS-Archive, RCRA-SQG, FINDS, ECHO, CUPA Listings, EMI |
| Comments | The SEMS-Archive database indicated that this site is listed on the No Further Remedial Action Planned (NFRAP) database. The case was reportedly archived as of November 1, 1987. The RCRA database indicated that this site is a registered small quantity hazardous waste generator with no reported violations. The FINDS database indicated that this site is listed on the RCRA and State Master databases. No pertinent information was included in the ECHO database. The CUPA database indicated that this site is a registered hazardous waste generator. The EMI database indicated that this site maintained an air emissions permit with BAAQMD from 1995 to 2016. Based on the regulatory status, and the inferred direction of groundwater flow, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Applied Immune Sciences- OST |
| Address | 5301 Patrick Henry Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | CUPA Listings |
| Comments | The CUPA database indicated that this site is a registered hazardous waste generator facility. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Apple, Inc. – Patrick Henry 2/02 |
| Address | 5301 Patrick Henry Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | CERS HAZ Waste, CERS, RCRA Non Gen/NLR |
| Comments | The CERS and CERS HAZ Waste databases indicated that this site is a registered hazardous waste generator and chemical storage facility with no reported violations. The RCRA database indicated that this site is a registered non-generator of hazardous waste with no reported violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Abbott Laboratories Diagnostics Division |
| Address | 5301 Patrick Henry Drive |
| Distance & Direction | Adjoining to the north |
| Hydrologic Position | Down-gradient |
| Databases Listed | RCRA-SQG |
| Comments | The RCRA database indicated that this site is a registered small quantity hazardous waste generator with no reported violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Coherent, Inc. |
| Address | 5100 Patrick Henry Drive |
| Distance & Direction | Adjoining to the west |
| Hydrologic Position | Cross-gradient |
| Databases Listed | CUPA Listings, HAZNET, HWTS, CERS HAZ Waste, CERS |
| Comments | The CUPA database indicated that this site is a registered hazardous waste generator. The HAZNET and HWTS listings are associated with the removal and offsite disposal of various hazardous wastes under manifest. The CERS listings indicated that this site is a registered hazardous waste generator, hazardous waste onsite treatment, large quantity hazardous waste generator and industrial storm water facility with reported violations. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Bacharach Instruments, Anacom (former) |
| Address | 5100 Patrick Henry Drive |
| Distance & Direction | Adjoining to the west |

| | |
|----------------------------|--|
| Hydrologic Position | Cross-gradient |
| Databases Listed | SEMS-Archive, RCRA-LQG, EnviroStor, CPS-SLIC, EMI, NPDES, WDS, CIWQS |
| Comments | The SEMS-Archive database indicated that this site is an archived facility as of June 1, 1986. The RCRA database indicated that this site is a registered large quantity hazardous waste generator with no reported violations. The EnviroStor database indicated that this is an inactive tiered permit facility that needs evaluation. The CPS-SLIC database indicated that the Cleanup Program case associated with trichloroethylene (TCE) and freon contamination was closed on June 28, 2021. The site history noted that the case was closed by RWQCB on March 24, 1993. An additional listing in the CPS-SLIC database indicated that the case is open and eligible for closure as of June 28, 2021; this listing appears to be a duplicate since the case was closed on June 28, 2021. The EMI listing is associated with permitted air emissions with BAAQMD. The NPDES, WDS and CIWQS listings are associated with industrial waste water discharges at this site. Based on the regulatory status, and the inferred direction of groundwater flow, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|--|
| Facility Name | Lake Marriott Business Park |
| Address | 5101 Patrick Henry Drive |
| Distance & Direction | Adjoining to the south |
| Hydrologic Position | Up-gradient |
| Databases Listed | CPS-SLIC(2), CERS |
| Comments | The CPS-SLIC and CERS databases indicated that the release case associated with waste oil, motor oil, hydraulic oil and lubricating oil was closed on September 30, 2003. RWQCB's case closure letter indicated that prior groundwater investigations were conducted to determine if hydraulic fluid releases had occurred when the hydraulic jacks that operate the elevators in the buildings had failed. Petroleum hydrocarbons were not detected in the groundwater samples and the case was closed. Based on the regulatory status, and the lack of reported impacts to the groundwater, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|---|
| Facility Name | SVB Financial Group |
| Address | 3005 Tasman Drive |
| Distance & Direction | Adjoining to the south |
| Hydrologic Position | Up-gradient |
| Databases Listed | AST |
| Comments | No pertinent information was included in the AST database. However, a listing in this database indicates that one or more ASTs are currently registered at this site. No associated releases were reported. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

| | |
|---------------------------------|---|
| Facility Name | Silicon Valley Bank Financial Group |
| Address | 3003 Tasman Drive |
| Distance & Direction | Adjoining to the south |
| Hydrologic Position | Up-gradient |
| Databases Listed | AST |
| Comments | No pertinent information was included in the AST database. However, a listing in this database indicates that one or more ASTs are currently registered at this site. No associated releases were reported. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern. |

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to the current ASTM Standard E1527, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

| Relation to Property | Name | Date Interviewed | Method of Contact | Year First Associated w/ Property | Notes |
|---------------------------------------|-----------------|------------------|---------------------|-----------------------------------|--|
| Owner Representative/Key Site Manager | Mr. Ryan Balzer | June 6, 2022 | Telephone and Email | 1983 | Interviewed; see Interview Summary table below |

INTERVIEW SUMMARY

| Question | Owner (Representative)/Key Site Manager Response/ Comment |
|--|---|
| Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features? | Yes - grease interceptor; refer to Section 7.1.4 |
| Do you have any knowledge of previous environmental investigations conducted on site? | No |
| Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products? | No |
| Are you aware of any known plans for site redevelopment or change in site use? | No |
| Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? | No |
| Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? | No |
| Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? | No |
| Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality? | No |

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to the current ASTM Standard E1527 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

| Question | Response/ Comment |
|--|--------------------------|
| 1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? | Information not provided |
| 2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)). Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? | Information not provided |
| 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | Information not provided |
| 4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? | Information not provided |
| 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). | Information not provided |

| Question | Response/ Comment |
|--|---------------------------------|
| <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p> | |
| <p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p> | <p>Information not provided</p> |

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI by the client during this assessment. A summary of this information follows:

Phase I Environmental Site Assessment (5201 Patrick Henry Drive, Santa Clara, California 95054), prepared by AEI Consultants (May 1, 2012)

AEI consultants prepared the Phase I ESA for Intervest Mortgage Investment Company. The assessment was conducted in accordance with the requirements of ASTM E1527-05. At the time of the prior assessment, the subject property was developed with the existing 124,000 square-foot 3-story building that was occupied by FileMaker. On-site operations include administrative activities. In addition to the subject property building, the property is improved with asphalt-paved parking areas and associated landscaping.

During the site reconnaissance, hazardous materials consisting of a 400-gallon diesel emergency generator and general cleaning supplies were observed in connection with FileMaker's on-site activities. No environmental concerns associated with the storage and/or use of these materials were noted during the site reconnaissance or during the review of regulatory records.

According to historical sources, the current subject property building was constructed in 1980 for use as an office building and has since been occupied by Dysan Corporation (the original tenant), Claris Corporation circa 1990 to 2005, and FileMaker since 1995. Prior to the construction of the building, the property consisted of agricultural land.

AEI did not identify any evidence of RECs, HRECs or de minimis environmental conditions in connection with the subject property.

AEI identified the following Business Environmental Risks (BERs) in connection with the subject property:

- The subject property, identified as Dysan Corporate Offices, was listed in the regulatory database as a HIST UST. According to the database and records on file with the Santa Clara Fire Department (SCFD) a concrete 1,200-gallon waste sump (identified as a UST in the database) was installed on the subject property in 1981. According to the SCFD records, a groundwater monitoring well was installed in connection with this sump for the purposes of leak detection. The monitoring well was subsequently destroyed under the oversight of the Santa Clara Valley Water District (SCVWD). Although the date of the former well's destruction is unknown, it was likely when the waste sump was decommissioned as there was no evidence of the sump observed during AEI's site reconnaissance. Although no further information was found regarding the sump and associated monitoring well, based on the fact that the monitoring well was destroyed under the oversight of the SCVWD, AEI infers that the sump was also decommissioned under SCVWD oversight. Furthermore, it is unlikely that the well would have been destroyed if there was evidence of contamination detected in the well, as the well would have been retained and sampled in order to characterize a release. Based on this information, the former sump and associated well were not expected to represent a significant environmental concern.
- The regulatory database and SCFD records indicate that another underground container (installed in 1979) was present at the subject property. Although no specific information was available regarding this second container, based on information provided by the key site contacts, it may have been a former grease trap installed to service the kitchen of the subject property. During the site reconnaissance, an old cleanout typical of a grease trap was observed near the current grease trap, which has a second separate cleanout. Therefore, based on the presumed use of the container installed in 1979, the former underground container was not expected to represent a significant environmental concern.
- According to records on file with the SCVWD, three "other-active" wells, two destroyed wells and one abandoned well are located on the subject property. These wells are reportedly owned by the US EPA and permitted by the SCVWD. No hazardous materials were observed in the vicinity of the wells, which appeared to be properly capped and maintained. Based on this information, the wells present at the subject property were not expected to represent a significant environmental concern.
- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite. The entire area of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for commercial purposes and thus no further action related to the former agricultural use of the subject property was deemed warranted at that time.
- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. All suspect ACMs were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

- AEI Consultants observed interior areas of the subject building in order to identify the significant presence of mold. During the AEI's April 5, 2012 on-site reconnaissance, obvious visual signs of mold growth or conditions conducive for mold growth were observed on piping insulation within the equipment room located on the subject property roof. AEI re-inspected the area on April 30, 2012, and observed that the old pipe insulation had been removed and replaced with new insulation and wrapping. No evidence of mold was observed during AEI's re-inspection. Based on the remedial action conducted, the former presence of mold was not considered to represent a significant concern.

AEI recommended no further investigations for the subject property following the 2012 Phase I ESA.

In addition, AEI was provided with a Monitoring Well Map that depicted one abandoned well, one destroyed well and three active wells on the subject property. AEI was provided with a Well Destruction Completion Notice, dated September 12, 2012, which indicate that three wells were destroyed under SCVWD permit. The file included manifest records for the removal of non-RCRA hazardous waste liquids under manifest in 2012. No additional pertinent information regarding wells was provided to AEI for review.

A copy of the reports is included in the appendices.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

| | |
|--|--|
| Site Reconnaissance Date | June 6, 2022 |
| AEI Site Assessor(s) | Christopher Olsen |
| Property Escort(s)/ Relationship(s) to Property | None - Mr. Ryan Balzer provided the lockbox code and permitted AEI to access all interior and exterior areas of the subject property. |
| Units/Areas Observed | <p>Representative interior common areas such as:</p> <ul style="list-style-type: none"> • Lobby • Offices • Elevator equipment rooms • Mechanical equipment rooms • Server room • Restrooms • Storage rooms <p>Exterior areas: all exterior areas were accessed</p> |
| Area(s) not accessed and reason(s) | Other interior areas not listed above; refer to Section 1.5 |
| Other Physical Constraints | None |

Reconnaissance Findings Summary

| Feature | Observed on Subject Property (see Section 7.1) | Observed on Adjoining Property (see Section 7.2) |
|---|---|---|
| Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use | ✓ | |
| Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs) | ✓ | |
| Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use | | |
| Unidentified Substance Containers | | |
| Electrical or Mechanical Equipment Likely to Contain Fluids | ✓ | ✓ |
| Interior Stains or Corrosion | | |
| Strong, Pungent, or Noxious Odors | | |
| Pools of Liquid | | |
| Drains, Sumps, and Clarifiers | ✓ | ✓ |
| Pits, Ponds, and Lagoons | | |
| Stained Soil or Pavement | ✓ | ✓ |
| Stressed Vegetation | | |
| Solid Waste Disposal or Evidence of Fill Materials | | |
| Waste Water Discharges | | |
| Wells | | |
| Septic Systems | | |
| Biomedical Wastes | | |

| Feature | Observed on Subject Property (see Section 7.1) | Observed on Adjoining Property (see Section 7.2) |
|---------|--|--|
| Other | | |

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

| Substance/Waste (size/quantity) | Location | Operations Associated with Material | Disposal Method/Frequency | Secondary Containment | Staining/Spills |
|---|-----------------------------------|-------------------------------------|---------------------------|-----------------------|-----------------|
| Paint (5-gallon buckets and 1-quart containers) | Storage room | Facility maintenance | N/A | No | None observed |
| Diesel (400-gallon AST) | Northeastern side of the building | Fuel for backup generator | N/A | Yes (double-walled) | None observed |

Based on the lack of a documented release and the lack of evidence of mismanagement, these materials are not expected to represent a significant environmental concern. Refer to Section 7.1.2 below for a detailed discussion of the diesel AST.

7.1.2 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs/USTs)

AST(s)

| Size (gallons) | Contents | Installation Date | AST Condition | Location | Construction/Secondary Containment | Product Piping | Staining/Spills |
|----------------|----------|-------------------|---------------|-------------------------------------|------------------------------------|----------------|-----------------|
| 400 | Diesel | 2008 | Good | Enclosure northeast of the building | Double-walled | None | None |

The subject property is equipped with an emergency generator. Approximately 400-gallons of diesel fuel are contained within the generator equipment. Based on a review of agency records, the generator was installed in 2008. No evidence of leaks or spills was observed at the base of the generator. Based on the good condition of the equipment, the presence of the emergency generator and associated diesel fuel is not expected to represent a significant environmental concern.

7.1.3 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

| Type | Quantity | Owner | Presumed Date of Installation | Spills or Stains Observed (Yes/No) | Non-PCB Label (Yes/No) |
|-------------|----------|----------------------|-------------------------------|------------------------------------|------------------------|
| Pad-Mounted | 1 | Silicon Valley Power | 1980 | No | Yes |

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Elevators

The subject property is equipped with two hydraulic elevators. Based on the age of the building (post-1978), it is unlikely that the hydraulic fluid within the equipment contains PCBs. The equipment for the elevators is located in ground floor mechanical equipment rooms. No evidence of stains or leaks was observed at the base of the equipment during the site reconnaissance. The elevators are reportedly maintained by Star Elevator. Based on the good condition and regular maintenance of the elevators, they are not expected to represent a significant environmental concern.

7.1.4 DRAINS, SUMPS, AND CLARIFIERS

Multiple storm drains were observed in the parking area of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

AEI observed a current grease trap manhole on the northern side of the subject property. Furthermore, an old cleanout, presumably associated with a former grease trap was observed in the same area as the current grease trap. Refer to Section 4.2 and 5.1 for further discussion of the former grease trap. Based on the non-hazardous nature of materials entering the current grease trap, this feature is not expected to represent a significant environmental concern.

7.1.5 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Transformer(s)

Multiple pad-mounted transformers were observed on the adjoining sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

7.2.2 DRAINS, SUMPS, AND CLARIFIERS

Several storm drains were observed in the parking areas of the adjoining properties and adjoining roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

7.2.3 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

| Material Type | Location |
|--|--|
| Plaster (acoustical and smooth) | Walls and ceilings |
| Ceiling tile | Ceiling systems |
| Thermal systems insulations, packings, and gaskets | Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment |
| Floor tile and associate mastics, flooring felts, and papers (under hardwood/other) | Floors |
| Vinyl sheet flooring and adhesives | Floors |
| Cove base and associated mastics | Walls |
| Ceramic tile adhesives and grouts | Walls, floors, and ceilings |
| All adhesives | Mirrors, wall coverings, construction, etc. |
| Grout and caulking | Windows and doors |
| Gypsum board, tape, and joint compound | Wall and ceiling systems |
| Insulation materials | Walls, ceilings, and attic spaces |
| Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations) | Roof and parapet wall systems |
| Brick and block, mortars | Walls |

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, it is unlikely that LBP is present; however, LCP may be present. Based on the good condition of the observed painted surfaces, potential LCP is not considered a significant environmental concern at this time.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Christopher Olsen
Associate Consultant

Reviewed By:



Candace Quinn
Senior Author

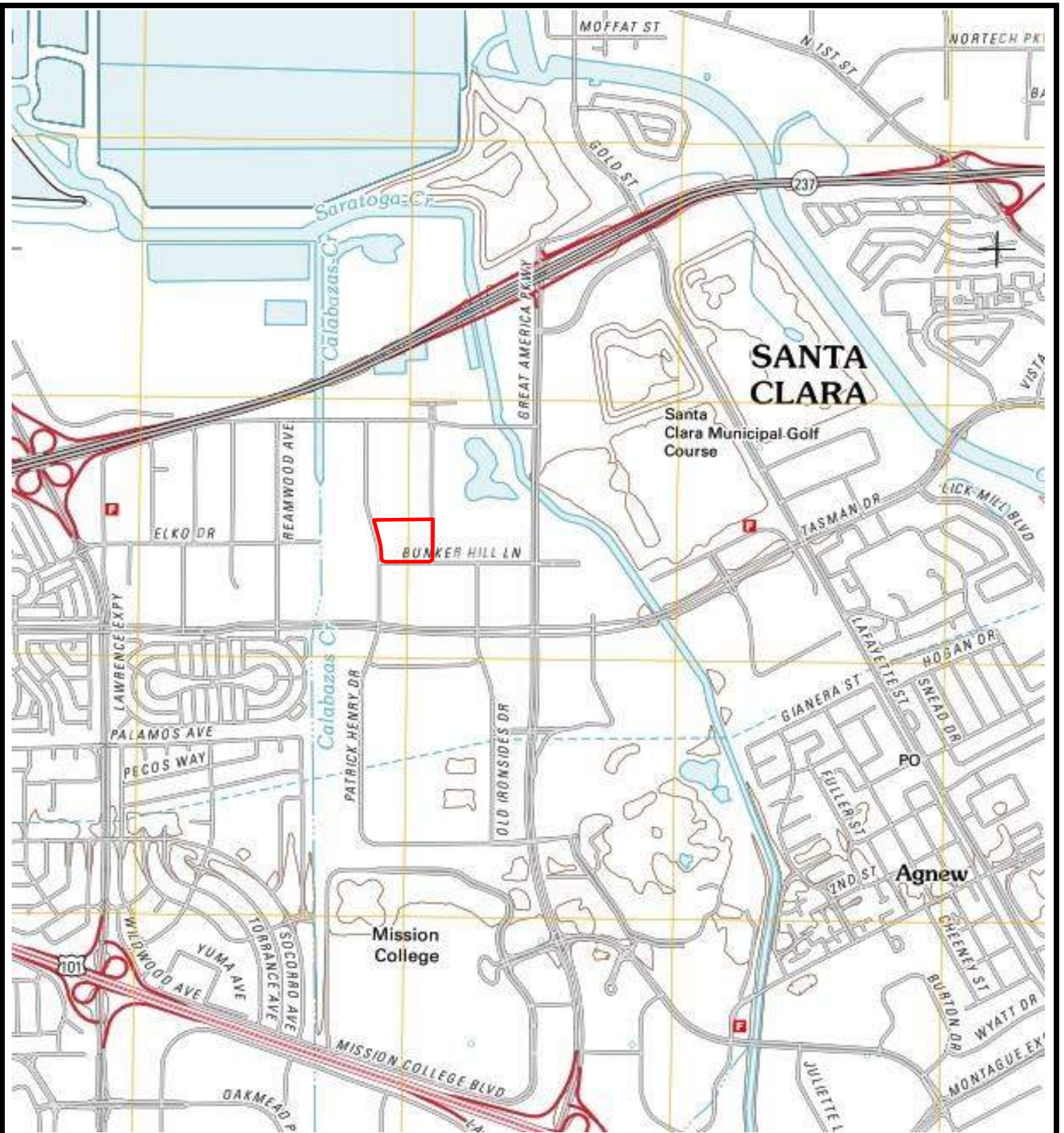
10.0 REFERENCES

| Item | Date(s) | Source |
|---------------------------------------|-----------------------------------|--|
| Soils Information | Accessed June 2022 | USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx |
| Topographic Map | 2012 | USGS, Milpitas |
| Depth to Groundwater Information | December 2, 1994 | SCVWD's December 2, 1994 LUST Case Closure Summary for Edelweiss Dairy – 5400 Bayfront Plaza, Santa Clara, California (located approximately 1,200 feet north of the subject property) |
| Aerial Photographs | 1939-2016 (non-inclusive) | EDR |
| Sanborn Map Report/Search | May 20, 2022 (No Coverage Letter) | EDR |
| City Directories | May 20, 2022 | EDR |
| Historical Topographic Maps | 1899-2012 (non-inclusive) | USGS |
| Environmental Health Department | May 23, 2022 | Santa Clara County Environmental Health Department |
| State Environmental Agency | May 23, 2022 | State Water Resources Control Board |
| Fire Department | May 23, 2022 | City of Santa Clara Fire Department |
| Building Department | May 23, 2022 | City of Santa Clara Building Department |
| Planning Department | May 23, 2022 | City of Santa Clara Planning Department |
| Assessor's Information and Parcel Map | May 23, 2022 | Santa Clara |
| Other Agencies Searched | May 23, 2022 | SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, SCVWD, BAAQMD |
| Oil and Gas Wells | May 23, 2022 | California Geologic Energy Management Division |
| Oil and Gas Pipelines | May 23, 2022 | NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf |
| State Environmental Superliens | May 23, 2022 | NETR Online Environmental Lien and AUL State Statutes website http://environmental.netronline.com/lienStatutes.aspx |
| Regulatory Database Report | May 20, 2022 | EDR |
| Interview with Owner | June 6, 2022 | Mr. Ryan Balzer |
| Interview with Key Site Manager | June 6, 2022 | Mr. Ryan Balzer |
| Previous Report(s) | May 1, 2012 | <i>Phase I Environmental Site Assessment (52-1 Patrick Henry Drive, Santa Clara, California), prepared by AEI Consultants</i> |
| | 2012 | |

| Item | Date(s) | Source |
|------------------------|---------|--|
| | | Monitoring well map and Well Destruction Records (April and September 2012) |
| Radon Zone Information | 2016 | US EPA Map of Radon Zones https://www.epa.gov/radon |

APPENDIX A

FIGURES



Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *Milpitas, California* (2012)



Figure 1: TOPOGRAPHIC MAP

5201 Patrick Henry Drive, Santa Clara, California 95054

Project Number: 463077

AEI
Consultants

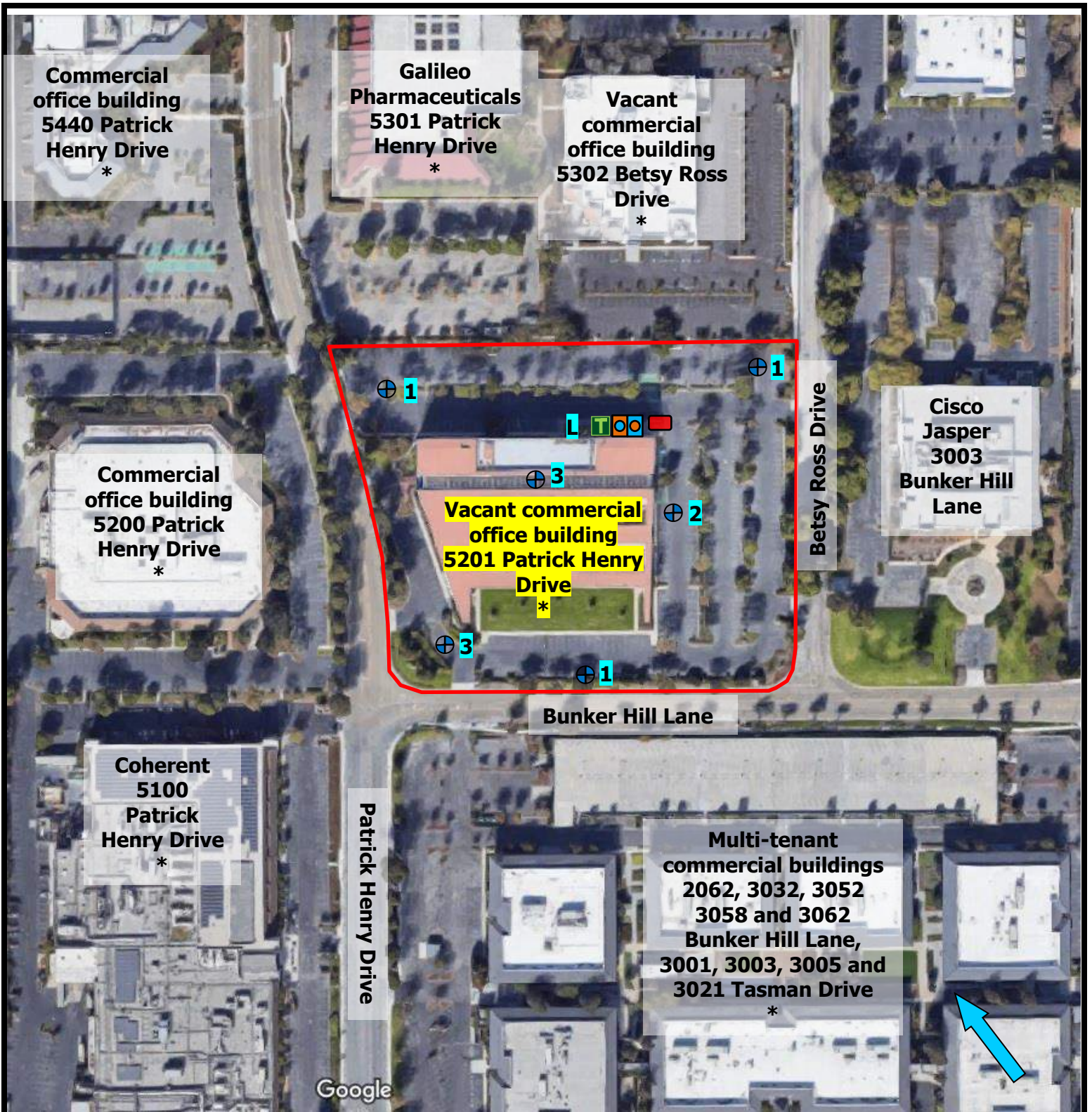


Figure 2: SITE MAP

5201 Patrick Henry Drive, Santa Clara, California 95054
Project Number: 463077

AEI
Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS



1. Western side of the subject property building



2. Western side of the subject property building



3. Eastern side of the subject property building



4. Northern side of the subject property building



5. Northern side of the subject property building



6. Loading dock on the northern side of the subject property building



7. Southern side of the subject property building



8. Eastern side of the subject property building



9. Pad-mounted transformer adjacent to the north of the building



10. Enclosure with a diesel fuel-powered emergency generator northeast of the subject property building



11. Asphalt-paved parking/drive area



12. Current grease trap and suspect former grease trap on the northern side of the site building



13. Asphalt-paved parking/drive area



14. Lobby



15. Ground floor common area



16. Fountain on the ground floor of the building



17. Hydraulic elevator unit



18. Hydraulic elevator unit #2



19. Floor sink in a janitorial closet



20. Server room



21. Meeting room



22. Paint in a storage room



23. Water pump and HVAC equipment



24. Vacant office



25. Vacant office



26. Vacant office



27. Vacant office



28. 2nd floor common area



29. 3rd floor common area



30. 3rd floor patio



31. Galileo Pharmaceuticals adjacent to the north



32. Vacant office building adjacent to the north



33. Cisco Jasper adjacent to the east



34. Multi-tenant commercial building adjacent to the south



35. Multi-tenant commercial buildings adjacent to the south



36. Typical commercial office building adjacent to the west

APPENDIX C

HISTORICAL SOURCES



463077

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 6988195.5

May 20, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

05/20/22

Site Name:

463077
5201 Patrick Henry Drive
Santa Clara, CA 95054
EDR Inquiry # 6988195.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Rocio Romero



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: September 06, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: June 16, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1979 | 1"=500' | Flight Date: August 16, 1979 | USDA |
| 1974 | 1"=500' | Flight Date: June 06, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | EDR Proprietary Aerial Viewpoint |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

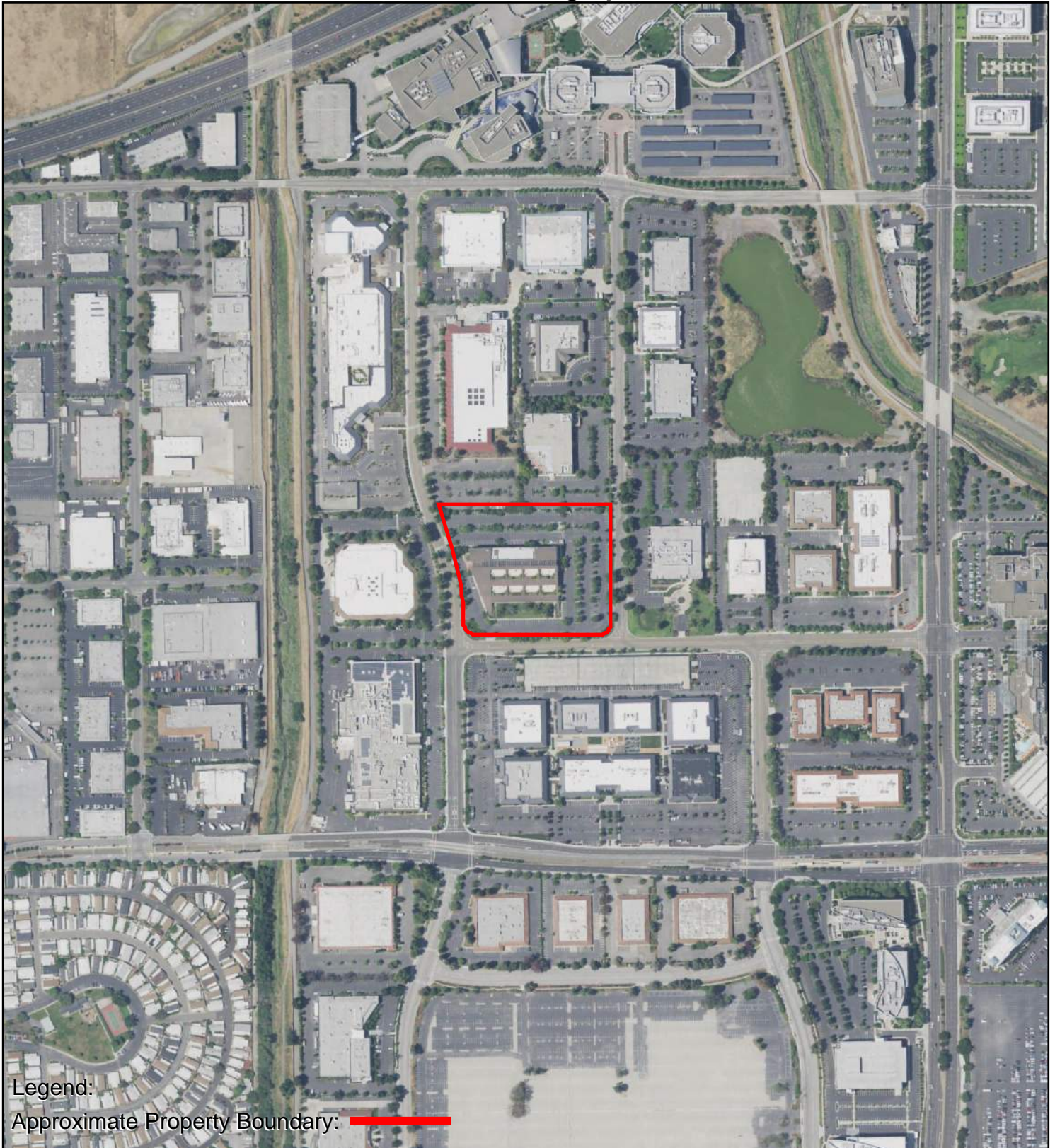
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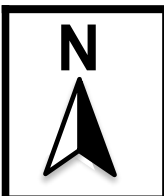
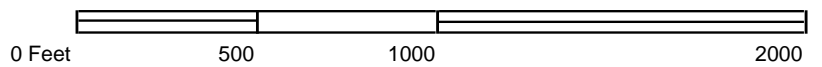
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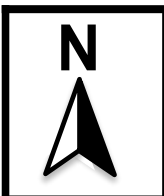
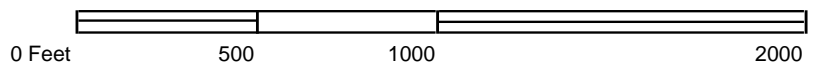


AERIAL PHOTOGRAPH - 2016





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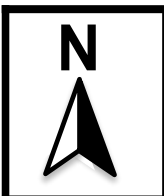
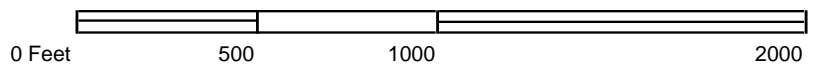


AERIAL PHOTOGRAPH - 2012





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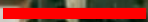


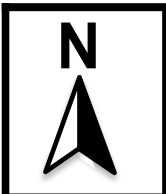
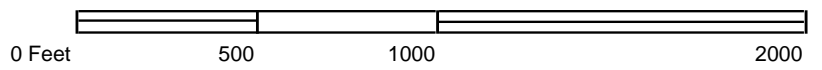
AERIAL PHOTOGRAPH - 2009





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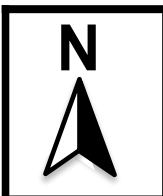
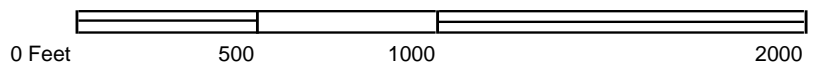


AERIAL PHOTOGRAPH - 2006



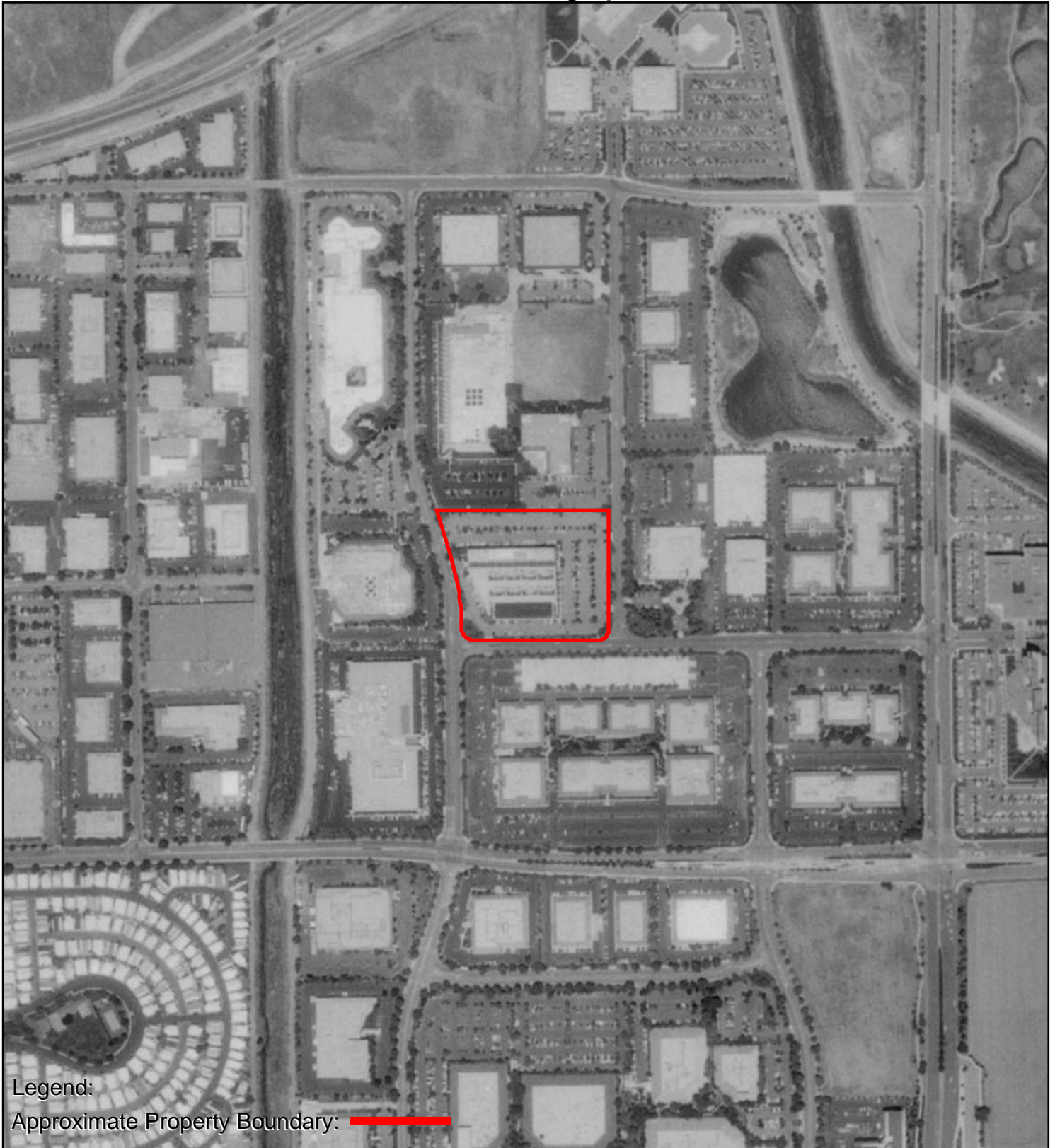


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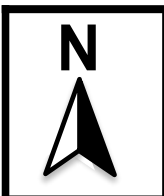
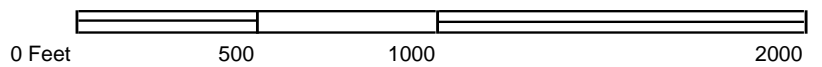


AERIAL PHOTOGRAPH - 1998





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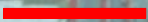


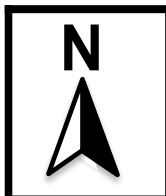
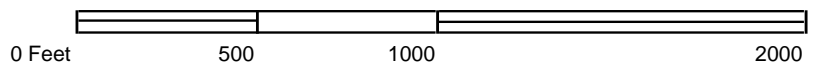
AERIAL PHOTOGRAPH - 1993





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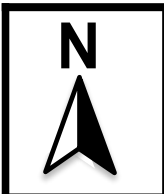
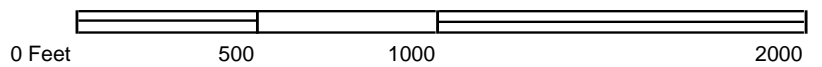


AERIAL PHOTOGRAPH - 1982





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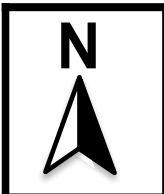
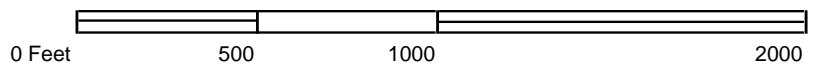


AERIAL PHOTOGRAPH - 1979





Legend:
Approximate Property Boundary: 




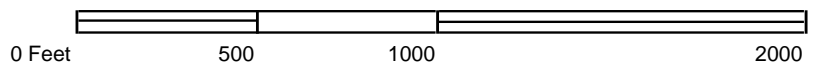
AERIAL PHOTOGRAPH - 1974





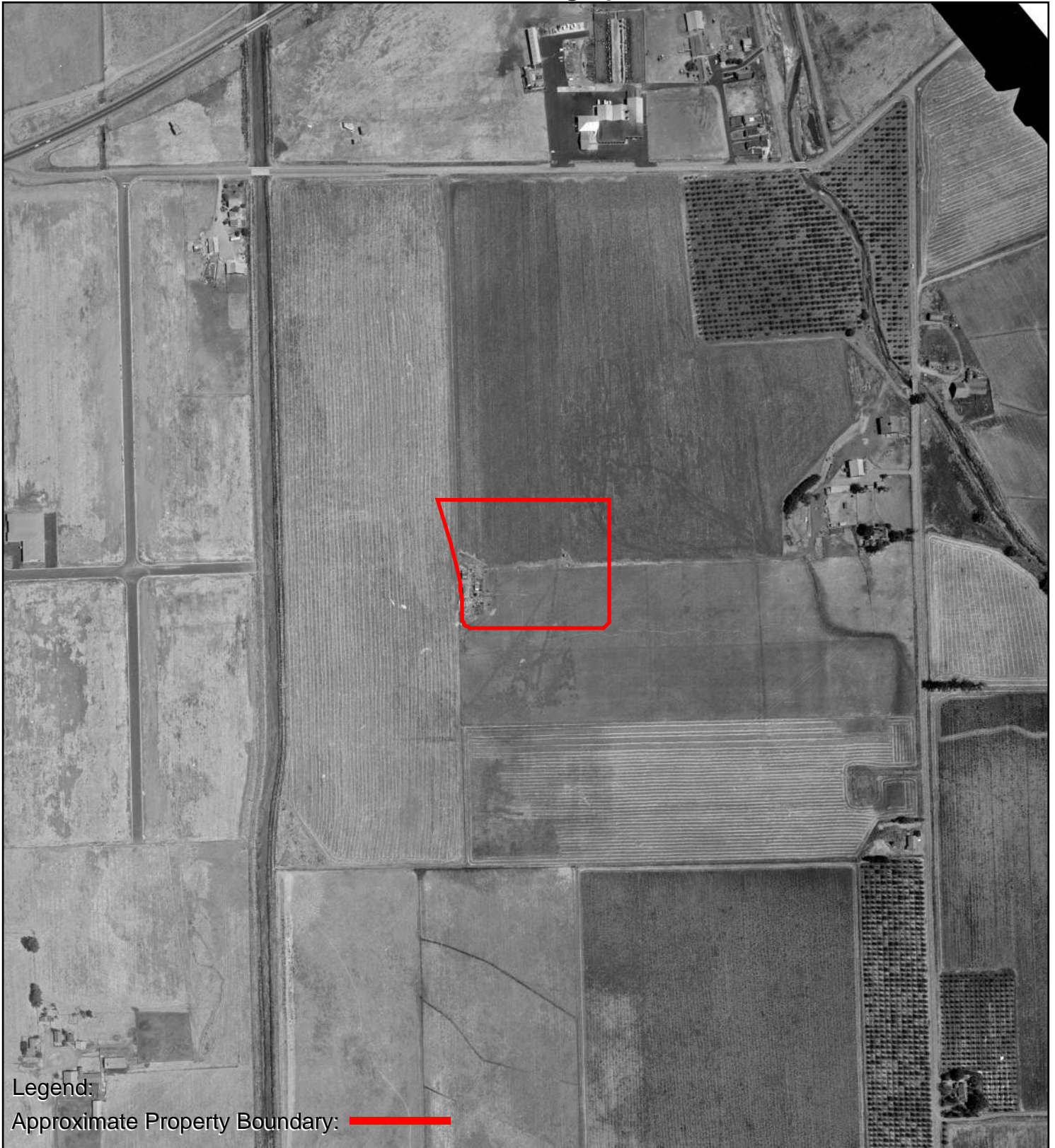
Legend:

Approximate Property Boundary: 

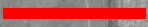


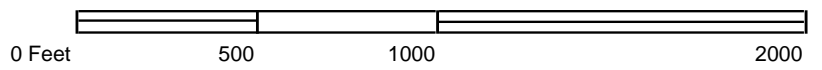
AERIAL PHOTOGRAPH - 1968





Legend:

Approximate Property Boundary: 

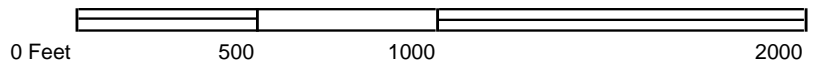


AERIAL PHOTOGRAPH - 1963



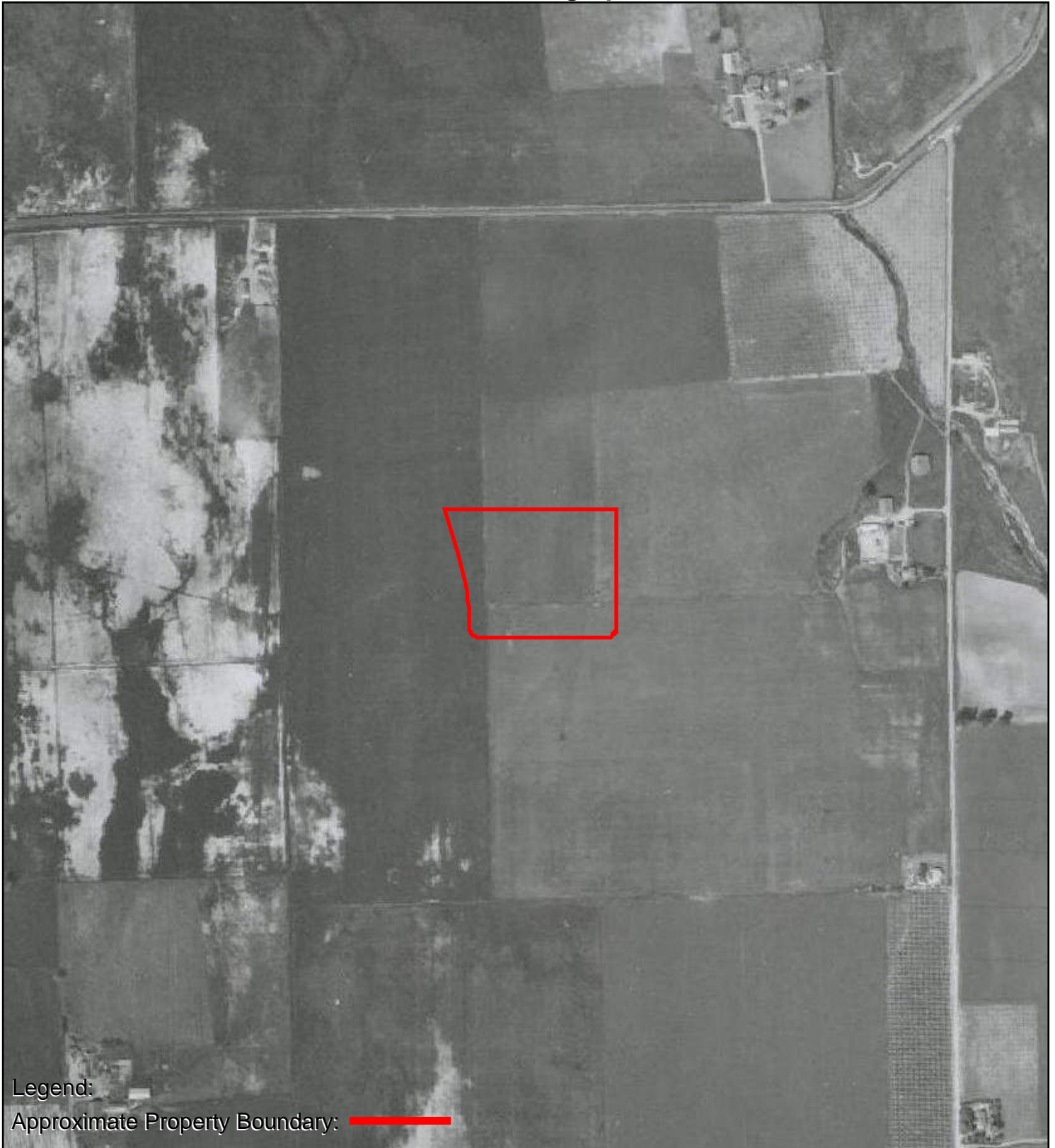


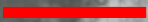
Legend:
Approximate Property Boundary: 

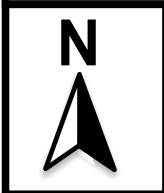
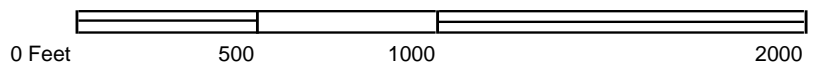


AERIAL PHOTOGRAPH - 1956



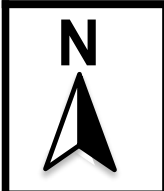
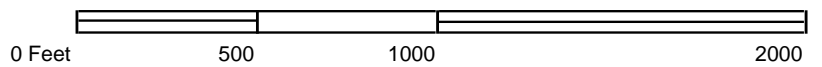


Legend:
Approximate Property Boundary: 



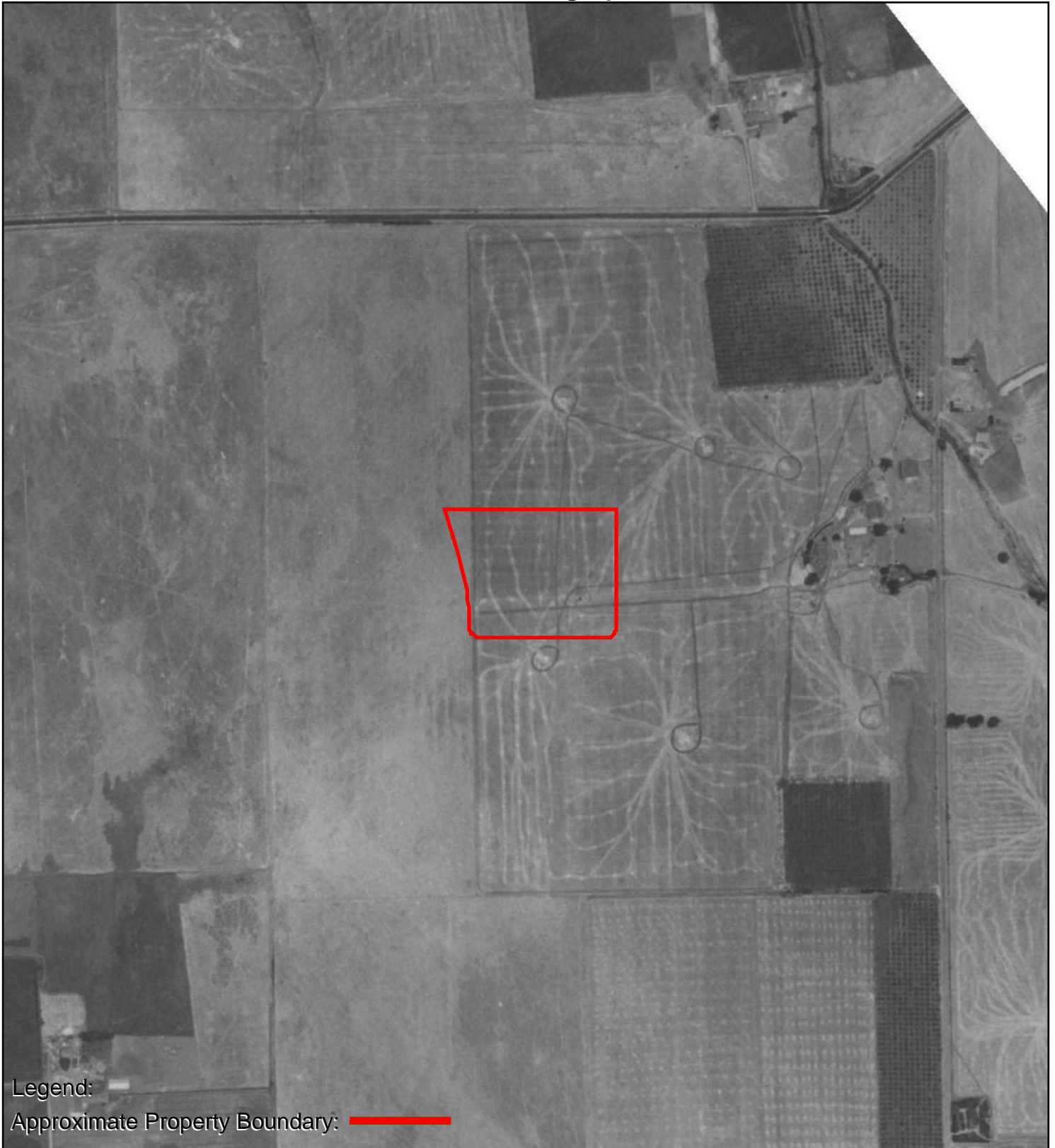
AERIAL PHOTOGRAPH - 1950



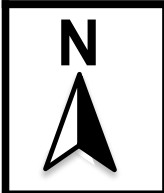
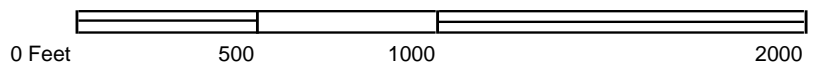


AERIAL PHOTOGRAPH - 1948





Legend:
Approximate Property Boundary:



AERIAL PHOTOGRAPH - 1939



463077

5201 Patrick Henry Drive

Santa Clara, CA 95054

Inquiry Number: 6988195.3

May 20, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/20/22

Site Name:

463077
5201 Patrick Henry Drive
Santa Clara, CA 95054
EDR Inquiry # 6988195.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Rocio Romero



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Certified Sanborn Results:

Certification # C929-4D37-AE43

PO # 307470

Project 463077

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: C929-4D37-AE43

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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463077

5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 6988195.6
May 20, 2022

The EDR-City Directory Abstract

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Executive Summary

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Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2017 | Cole Information Services | X | X | X | - |
| 2014 | Cole Information Services | X | X | X | - |
| 2009 | Cole Information Services | X | X | X | - |
| 2006 | Haines Company, Inc. | - | - | - | - |
| 2004 | Cole Information Services | - | X | X | - |
| 2001 | Haines Company, Inc. | - | X | X | - |
| | Haines Company, Inc. | X | X | X | - |
| 2000 | Haines Company | - | - | - | - |
| 1999 | Cole Information Services | X | X | X | - |
| 1996 | Pacific Bell | - | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------|-----------|------------------|----------------------|---------------------|
| 1994 | Cole Information Services | X | X | X | - |
| 1991 | PACIFIC BELL WHITE PAGES | - | X | X | - |
| | PACIFIC BELL WHITE PAGES | X | X | X | - |
| 1986 | Pacific Bell | - | - | - | - |
| 1985 | Pacific Bell | - | - | - | - |
| 1982 | Pacific Telephone | - | - | - | - |
| 1980 | Pacific Telephone | - | - | - | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | R. L. Polk Co. | - | - | - | - |
| 1974 | R. L. Polk Co. | - | - | - | - |
| 1970 | R. L. Polk Co. | - | - | - | - |
| 1968 | R. L. Polk Co. | - | - | - | - |
| 1966 | R. L. POLK | - | - | - | - |
| 1965 | R. L. Polk Co. | - | - | - | - |
| 1964 | R. L. Polk Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | - | - | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk Co. | - | - | - | - |
| 1957 | R. L. Polk Co. | - | - | - | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk Co. | - | - | - | - |
| 1946 | R. L. Polk Co. | - | - | - | - |
| 1945 | R. L. Polk Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk Co. | - | - | - | - |
| 1936 | R. L. Polk Co. | - | - | - | - |
| 1935 | R. L. Polk Co. | - | - | - | - |
| 1931 | R. L. Polk Co. | - | - | - | - |
| 1930 | R. L. Polk Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

5201 Patrick Henry Drive
Santa Clara, CA 95054

FINDINGS DETAIL

Target Property research detail.

PATRICK HENRY DR

5201 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2017 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2014 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2009 | CLARIS CORP | Cole Information Services |
| | FILEMAKER INC | Cole Information Services |
| 2001 | CLARISCORP | Haines Company, Inc. |
| | CUSTOMR CLARISCORPTCHNCL | Haines Company, Inc. |
| | GALILEO | Haines Company, Inc. |
| 1999 | CLARIS CORPORATION CUSTOMER SERVICE | Cole Information Services |
| | FILEMAKER INCORPORATED | Cole Information Services |
| | FILEMAKER INCORPORATED 5201 PATRICK HENRY DR | Cole Information Services |
| 1994 | CLARIS CORP | Cole Information Services |
| 1991 | CLARIS CORP | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY OPERATOR ASSI | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

BUNKER HILL CT

3032 BUNKER HILL CT

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|--------------------------|
| 1991 | CPS LEASING OFFICE | PACIFIC BELL WHITE PAGES |

BUNKER HILL LN

3032 BUNKER HILL LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2017 | TATA CONSULTANCY SERVICES | Cole Information Services |
| 2014 | TATA CONSULTANCY SERVICES | Cole Information Services |
| 2009 | TATA CONSULTING SERVICES | Cole Information Services |
| | MONSTER WORLDWIDE INC | Cole Information Services |
| | SAN JOSE FOCUS | Cole Information Services |
| 2004 | SAN JOSE FOCUS | Cole Information Services |
| | TMP WORLDWIDE ADVT & COMMS | Cole Information Services |
| 1999 | TOPPAN ELECTRONICS USA INCORPORATED | Cole Information Services |
| | ROSS COMPUTER CORPORATION | Cole Information Services |
| | RARA INCORPORATED | Cole Information Services |
| | AMERCN PRODN AND INVTY CONTROL SOCIETY SANTA CLARA V | Cole Information Services |
| | TMP WORLDWIDE INCORPORATED | Cole Information Services |
| | VOTER CONTACT SERVICES | Cole Information Services |
| | SAN JOSE FOCUS | Cole Information Services |
| | APICS SANTA CLARA VALLEY CHAPTER | Cole Information Services |
| 1996 | TMP WORLDWIDE INC | Pacific Bell |
| | 103 VOTER CONTACT SERVICES | Pacific Bell |
| | 105 SAN JOSE FOCUS | Pacific Bell |
| | 108 TOPPAN | Pacific Bell |
| | 213 CPS LEASING OFFICE | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 1996 | 202 APICS SANTA CLARA VALLEY CHAPTER | Pacific Bell |
| | 201 ROSS COMPUTER CORP | Pacific Bell |
| | ELECTRONICS USA INC | Pacific Bell |
| 1994 | CPS LEASING OFFICE | Cole Information Services |
| | ROGERS & ASSOC ADVERTISING INC | Cole Information Services |
| | TEGAL CORP | Cole Information Services |
| 1991 | DAINIPPON SCREEN | PACIFIC BELL WHITE PAGES |
| | ORTHOPEDIC PHYSICAL THERAPY SPECIALISTS OF | PACIFIC BELL WHITE PAGES |
| | VISIONICS CORP | PACIFIC BELL WHITE PAGES |
| | Dainippon Screen | PACIFIC BELL WHITE PAGES |
| | ORTHOPEDIC & SPORTS PHYSICAL THERAPY CHARLES F KRPATA PT ATC | PACIFIC BELL WHITE PAGES |
| | Santa Clara | PACIFIC BELL WHITE PAGES |
| | Visionics Corp | PACIFIC BELL WHITE PAGES |
| | CPS Leasing Office | PACIFIC BELL WHITE PAGES |

3052 BUNKER HILL LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------------------|
| 2017 | BENVENUE MEDICAL INC | Cole Information Services |
| 2014 | BENVENUE MEDICAL INC | Cole Information Services |
| 2009 | M2000 INC | Cole Information Services |
| | BENVENUE MEDICAL INC | Cole Information Services |
| | HITACHI INNOVATIVE SOLUTIONS | Cole Information Services |
| 2004 | MURALI SPEERAMAGIR | Cole Information Services |
| 2001 | STEELES | Haines Company, Inc. |
| | E APPLIANCECORP | Haines Company, Inc. |
| | E APPLIANCECORP | Haines Company, Inc. |
| | STEELER | Haines Company, Inc. |
| | PARAFORMIC 408 B | Haines Company, Inc. |

FINDINGS

PATRICK HENRY DR

5101 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--|---------------------------|
| 1999 | STANDARD REGISTER COMPANY THE | Cole Information Services |
| | RENT A COMPUTER INCORPORATED | Cole Information Services |
| 1996 | 202 STANDARD REGISTER CO THE | Pacific Bell |
| | UNISON SOFTWARE | Pacific Bell |
| | RENT A COMPUTER INC | Pacific Bell |
| 1994 | CERIDIAN CORP | Cole Information Services |
| | CONTROL DATA | Cole Information Services |
| | CERIDIAN EMPLOYER SVC | Cole Information Services |
| 1991 | Control Data Publications & Graphics | PACIFIC BELL WHITE PAGES |
| | Control Data Silicon Valley Development Division | PACIFIC BELL WHITE PAGES |
| | Control Data Government Systems | PACIFIC BELL WHITE PAGES |
| | Regional Sales | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA SILICON VALLEY DEVELOPMENT DIVISION | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA PUBLICATIONS & GRAPHICS | PACIFIC BELL WHITE PAGES |
| | CONTROL DATA GOVERNMENT SYSTEMS | PACIFIC BELL WHITE PAGES |
| | CON TROL DATA | PACIFIC BELL WHITE PAGES |

5200 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|-------------------------------|---------------------------|
| 2017 | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| 2014 | COHERENT | Cole Information Services |
| | COHERENT INC | Cole Information Services |
| 2009 | FUJITSU COMPUTER SYSTEMS CORP | Cole Information Services |
| | FUJITSU PC | Cole Information Services |
| 2004 | TOYOTA MOTOR CORP | Cole Information Services |
| | FIJITSU PC CORP | Cole Information Services |
| 2001 | FUJITSU | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1999 | FUJITSU NETWORK TRANSMISSION SERVICE | Cole Information Services |
| 1996 | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| | FUJITSU NETWORK TRANSMISSION SVC | Pacific Bell |
| 1994 | FUJITSU SYSTEMS BUSINESS | Cole Information Services |
| | FUJITSU PERSONAL SYSTEMS INC | Cole Information Services |
| 1991 | Milipitas Location | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |
| | XIDE X CORPORATION HE ADQUARTE RS AN AN ACOMP COMPANZ COMPANY OPERATOR ASSI | PACIFIC BELL WHITE PAGES |

5301 PATRICK HENRY DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2017 | AVEO INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| 2014 | RELYPSA INC | Cole Information Services |
| 2009 | ILYPSA INC | Cole Information Services |
| | AVEO INC | Cole Information Services |
| | RELYPSA INC | Cole Information Services |
| 2004 | AVEO INC | Cole Information Services |
| | GALILED LAB | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 1996 | RPR GENCELL | Pacific Bell |
| 1994 | APPLIED IMMUNE SCIENCES | Cole Information Services |
| 1991 | XIDE X CORPORATION HE ADQUARTE RS AN AN ACOMP COMPANZ COMPANY OPERATOR ASSI | PACIFIC BELL WHITE PAGES |
| | XIDEX CORPORATION HEADQUARTERS AN ANACOMP COMPANY Company Operator Assisted MF 8 5 | PACIFIC BELL WHITE PAGES |
| | Milipitas Location | PACIFIC BELL WHITE PAGES |

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> |
|----------------------------------|--|
| Betsy Rose Road | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| Bunker Hill Lane | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3032 BUNKER HILL CT | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3032 BUNKER HILL LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3032 BUNKER HILL LN | 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 |
| 3052 BUNKER HILL LN | 2006, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 3052 BUNKER HILL LN | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5101 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5101 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5200 PATRICK HENRY DR | 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 |
| 5200 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5301 PATRICK HENRY DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 5301 PATRICK HENRY DR | 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 |

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

5201 Patrick Henry Drive

Address Not Identified in Research Source

2006, 2004, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

APPENDIX D

REGULATORY AGENCY RECORDS



Home

Online Services ▾

Property Information ▾

Tax Savings ▾

Forms and Publications ▾

About Us ▾

FAQ ▾

Member Services ▾

Customer Survey

Property Information - Assessor's Parcel Number (APN): 104-50-004

[Search Again](#)

Situs Address(es) :

5201 PATRICK HENRY DR SANTA CLARA 95054-1114

[View Google Map](#)

[Print Assessor's Parcel Map](#)

[Current Information](#)
[2021](#)
[2020](#)
[2019](#)
[School District/Tax Rate Area](#)
[FAQ](#)

PROPERTY INFORMATION

Document No: 15159785

Document Type: GRANT DEED

Transfer Date: 2/24/2000

Tax Default Date: N/A

VALUE INFORMATION ⓘ (Assessed Information as of 6/30/2021)

Real Property

| | |
|---------------|---------------------|
| Land: | \$1,288,847 |
| Improvements: | \$15,775,752 |
| Total: | \$17,064,599 |

Business

| | |
|--------------------|------------|
| Fixtures: | \$0 |
| Structure: | \$0 |
| Personal Property: | \$0 |
| Total: | \$0 |

View or Pay your Property Tax ⓘ

Exemptions

| | |
|---------------|------------|
| Homeowner: | \$0 |
| Other: | \$0 |
| Total: | \$0 |

Net Assessed Value

| | |
|---------------|---------------------|
| Total: | \$17,064,599 |
|---------------|---------------------|

Understanding Proposition 13



Quick Links

- > [Santa Clara County Website](#)
- > [Department of Tax and Collections](#)
- > [Assessment Appeals](#)
- > [County Planning Department](#)
- > [Office of the Clerk Recorder](#)
- > [Board of Equalization](#)
- > [County Ordinance](#)
- > [California Law](#)
- > [SCCMap \(GIS Interactive Map\)](#)

| Date | Permit Number | Record Type | Description | Address | Status |
|-----------|----------------|-----------------|--|---|---------------------|
| 9/7/2017 | BLD1980-52669 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 9/1/2017 | BLD1989-080114 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 9/1/2017 | BLD1989-079947 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 8/29/2017 | BLD1989-080212 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 8/29/2017 | BLD1989-079873 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 5/3/2016 | BLD1988-079427 | Building Permit | | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Received |
| 5/22/2012 | BLD2012-28702 | Building Permit | Interior Alterations To Include Upgrade (E) Restrooms, Locker Rooms On 3rd Floor (Work in B Occ only). //MF=20 | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 8/11/2011 | BLD2011-26270 | Building Permit | R/R BOILER / (2) (N) BOILERS IN AN (E) INTERIOR CHILLER ROOM. //MF=4 | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 2/21/2008 | BLD2008-16195 | Building Permit | Install (N) Non-Emergency Generator With 8' CMU Enclosure / MF | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 9/18/2007 | BLD2007-14590 | Building Permit | Replace (E) UPS System in Data Center MF=4 | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 7/23/2002 | BLD2002-02782 | Building Permit | R/R (2) A/C UNITS / (1) ROOFTOP 670 LBS / (1) FLOOR MOUNTED 1960 LBSMF=2 | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 11/4/1999 | BLD1999-96174 | Building Permit | DEMO INT. OFFICE NON-BEARING WALLS | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Application Expired |
| 8/21/1991 | BLD1991-089859 | Building Permit | ADD (N) TRASH ENCLOSURE & (N) AC SYSTEM | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |
| 5/28/1980 | BLD1980-51864 | Building Permit | ERECT NEW 4-STORY OFFICE BUILDING W/ CAFETERIA, BUILD STORAGE RACKS; TYPE III-1HR SPR; OCC B-2, A-3; 132530 NEW SF; MF=69; CO#4873 | 5201 PATRICK HENRY DR, SANTA CLARA CA 95054 | Finalled |

| Date | Record Number | Record Type | Description | Project No | Expiration | Status |
|------------|---------------|-------------|---|------------|------------|--------|
| 10/30/2012 | FIR2012-00818 | Fire Permit | Install (1) duct detector and (1) relay module for new fire smoke damper | | | Finald |
| 10/24/2012 | FIR2012-00805 | Fire Permit | Relocate (9) existing ssp and add (5) new ssp to accomodate new walls to ceiling. | | | Finald |
| 5/3/2012 | FIR2012-00341 | Fire Permit | Add two upright sprinklers underneath (N) ductwork. | | | Finald |
| 5/1/2008 | FIR2008-00286 | Fire Permit | Install (2) new hood & duct systems in kitchen area - 30 devices | | | Finald |
| 2/27/2008 | FIR2008-00152 | Fire Permit | Installing (1) 400 gallon above-ground diesel tank with generator outside for DATA center support only. Optional system. | | | Finald |
| 9/19/2007 | FIR2007-00528 | Fire Permit | Replace existing UPS system in data-center. Remove 60KW, Install 120KW with UPS batteries below maximum allowable quantities. | | | Finald |
| 2/8/2007 | FIR2007-00080 | Fire Permit | Install (6 heads) new sidewalls, sprinklers to protet underneath the existing cloth covering at skylight in lobby. | | | Finald |
| 8/16/2002 | FIR2002-00609 | Fire Permit | NEW SYSTEM - 269 DEVICES1-7-03 OT inspection request to Giang2-13-03 OT inspection request to Mark | | | Finald |
| 1/26/1989 | FIR1989-00056 | Fire Permit | NEEDS TO BE READY FOR INSPECTION ON ALL 3 FLOORS.}SUBMITTED UNDER ONE PERMIT | | | Finald |
| 9/28/1988 | FIR1988-00554 | Fire Permit | 3 TENTS | | | Finald |
| 2/25/1982 | FIR1982-00121 | Fire Permit | | | | Finald |

29895T001

STATE ID NUMBER 0000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME DYSAN CORPORATE OFFICES | | DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 2 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. () 01 TANK (X) 04 OTHER: SUMP | CONTAINER NUMBER 0101 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN |
| D. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

14537T001

STATE ID NUMBER 00000014537001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. (X) 01 TANK () 04 OTHER: | CONTAINER NUMBER 02-01 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 79 C. YEAR INSTALLED 1979 () UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE (X) 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. (X) 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

29895T001

STATE ID NUMBER 0000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | | |
|--|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | | |
|---|---|--|--------------|--------------|
| FACILITY NAME DYSAN CORPORATE OFFICES | | DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY | | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 | |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA | ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | | |
| NUMBER OF CONTAINERS 2 | RURAL AREAS ONLY : | TOWNSHIP | RANGE | SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | | |
|---|--|---|
| A. () 01 TANK (X) 04 OTHER: SUMP | | CONTAINER NUMBER 0101 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | | YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN |
| D. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT | |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | | |

V CONTAINER CONSTRUCTION

| | |
|---|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN | |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN | |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED | |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | OIL AND GREASE |
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | WASTE WATER (PROCESS OR INDUSTRIAL) |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

400 P Street, 4th Floor
P.O. Box 806
Sacramento, CA 95812-0806



(916) 323-5871

02/17/94

EPA ID: CAL000112070

CLARIS CORP
H P TYNER
5201 PATRICK HENRY DR/MC C-32
SANTA CLARA, CA 95050-8168

For facility located at:

5201 PATRICK HENRY DR/MC C-32
SANTA CLARA, CA 95050-8168

Authorization Date: 02/17/94

Dear Conditionally Exempt Small Quantity Treatment Facility:

ACKNOWLEDGEMENT OF UNITS OPERATING UNDER CONDITIONAL EXEMPTION FOR SMALL QUANTITY TREATMENT

The Department of Toxic Substances Control (DTSC) has received your facility specific notification (form DTSC 1772) and form for Conditionally Exempt Small Quantity Treatment (form DTSC 1772A). Your notifications are administratively complete, but have not been reviewed for technical adequacy. A technical review of your notifications will be conducted when an inspection is performed. At any time, you may be inspected and will be subject to penalty if violations of laws or regulations are found.

The Department acknowledges receipt of your completed notification for the treatment unit(s) listed on the last page of this letter. These units operating under Conditional Exemption are authorized by California law without additional Department action, pursuant to Health and Safety Code sections 25201.5. Your authorization to operate continues until you notify DTSC that you have stopped treating waste and have fully closed the unit(s). You will be charged annual fees calculated on a calendar year basis for each year you operate and have not notified DTSC that the units have been closed.

You must notify the DTSC 60 days before first treating hazardous wastes in any new unit. You must also notify the DTSC whenever information you provided in these notifications changes. To revise information, mail a cover letter to the above address explaining the changes, attach just the pages of your notification package that have changed, and sign and date at the signature space on page 3 of form 1772.

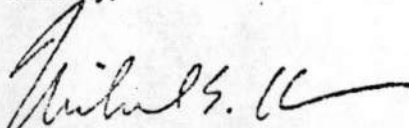
Your status to operate under Conditional Exemption-Small Quantity Treatment is contingent upon the accuracy of information submitted by you in the notification mentioned above, and your compliance with all applicable requirements in the Health and Safety Code. Any misrepresentation or any failure to fully disclose all relevant facts shall render your authorization to operate null and void. If at any time, the total volume of hazardous waste treated in any month exceeds 55 gallons or 500 pounds, you will be in violation of the conditions of this category. This category also prohibits you from holding any other hazardous waste facility permits or other grants of authorization. If you subsequently obtain any other hazardous waste permits or other grants of authorization, you must convert to a different onsite treatment tier.

You are also required to properly close any treatment unit. Additional guidance on closure will be issued and distributed to all authorized onsite facilities later this year.



If you have any questions regarding this letter, or have questions on operating requirements for your facility, please contact the nearest DTSC regional office, or this office at the letterhead address or phone number.

Sincerely,



Michael S. Horner, Chief
Onsite Hazardous Waste Treatment Unit
Permit Streamlining Branch
Hazardous Waste Management Program

cc: RICK ROBISON
DTSC REGION 2
SURVEILLANCE & ENFORCEMENT BR.
700 HEINZ AVE., BLDG.F, 2ND FL.
BERKELEY, CA 94710

ERWIN KOEHLER
SANTA CLARA COUNTY
ENV. HEALTH DIVISION
2220 MOORPARK AVENUE
SAN JOSE, CA 95128-2690

Units authorized to operate at this location:

UNDER CONDITIONAL EXEMPTION SMALL QUANTITY TREATMENT:

UNIT 1 (ONE)

MAILING ADDRESS, IF DIFFERENT:

COMPANY NAME (DBA) _____

STREET _____

CITY _____ STATE _____ ZIP _____

COUNTRY _____
(only complete if not USA)

CONTACT PERSON _____ PHONE NUMBER(____) _____
(First Name) (Last Name)

III. TYPE OF COMPANY: STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE:

Use either one or two SIC codes (a four digit number) that best describe your company's products, services, or industrial activity.

Example: 7384 Photofinishing lab 3672 Printed circuit boards

First: 7371 Software Programming Second: _____

IV. PRIOR PERMIT STATUS: Check yes or no to each question:

- | YES | NO | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 1. Did you file a PBR Notice of Intent to Operate (DTSC Form 8462) in 1992 for this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2. Do you now have or have you ever held a state or federal hazardous waste facility full permit or interim status for any of these treatment units? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 3. Do you now have or have you ever held a state or federal full permit or interim status for any other hazardous waste activities at this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 4. Have you ever held a variance issued by the Department of Toxic Substances Control for the treatment you are now notifying for at this location? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | 5. Has this location ever been inspected by the state or any local agency as a hazardous waste generator? |

V. PRIOR ENFORCEMENT HISTORY: Not required from generators only notifying as conditionally exempt.

- | YES | NO | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Within the last three years, has this facility been the subject of any convictions, judgments, settlements, or final orders resulting from an action by any local, state, or federal environmental, hazardous waste, or public health enforcement agency? |

(For the purposes of this form, a notice of violation does not constitute an order and need not be reported unless it was not corrected and became a final order.)

- If you answered Yes, check this box and attach a listing of convictions, judgments, settlements, or orders and a copy of the cover sheet from each document. (See the Instructions for more information)

VI. ATTACHMENTS:

1. A plot plan/map detailing the location(s) of the covered unit(s) in relation to the facility boundaries.
2. A unit specific notification form for each unit to be covered at this location.

VII. **CERTIFICATIONS:** *This form must be signed by an authorized corporate officer or any other person in the company who has operational control and performs decision-making functions that govern operation of the facility (per title 22, California Code of Regulations (CCR) section 66270.11). All three copies must have original signatures.*

Waste Minimization I certify that I have a program in place to reduce the volume, quantity, and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

Tiered Permitting Certification I certify that the unit or units described in these documents meet the eligibility and operating requirements of state statutes and regulations for the indicated permitting tier, including generator and secondary containment requirements. I understand that if any of the units operate under Permit by Rule or Conditional Authorization, I will also be required to provide required financial assurances by January 1, 1994, and conduct a Phase I environmental assessment by January 1, 1995.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Michael Ahearn
Name (Print or Type)

M A Ahearn
Signature

J.P. Human Resources
Title

3/25/93
Date Signed

OPERATING REQUIREMENTS:

Please note that generators treating hazardous waste onsite are required to comply with a number of operating requirements which differ depending on the tier(s) under which one operates. These operating requirements are set forth in the statutes and regulations, some of which are referenced in the Tier-Specific Factsheets.

SUBMISSION PROCEDURES:

You must submit two copies of this completed notification by certified mail, return receipt requested, to:

Department of Toxic Substances Control
Form 1772
Onsite Hazardous Waste Treatment Unit
400 P Street, 4th Floor (walk in only)
P.O. Box 806
Sacramento, CA 95812-0806.

You must also submit one copy of the notification and attachments to the local regulatory agency in your jurisdiction as listed in the instruction materials. You must also retain a copy as part of your operating record.

All three forms must have original signatures, not photocopies.

CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT**UNIT SPECIFIC NOTIFICATION**

(pursuant to Health and Safety Code Section 25201.5(a))

UNIT NAME Silver Recovery Unit R-11UNIT ID NUMBER Unit 1 (one)NUMBER OF TREATMENT DEVICES: 1 Tank(s) _____ Container(s)

Please Note: Generators operating units under Conditionally Exempt Small Quantity Treatment may not operate any other units under other permitting tiers or hold any other state or federal hazardous waste permit or authorization for this facility.

Each unit must be clearly identified and labeled on the plot plan attached to Form 1772. Assign your own unique number to each unit. The number can be sequential (1, 2, 3) or you may use any system you choose.

This category is only available to generators that treat less than 55 gallons or 500 pounds of hazardous waste in any calendar month in ALL units at this facility and that are not otherwise required to obtain a hazardous waste facilities permit. This volume limit applies to the TOTAL hazardous waste treated onsite in any calendar month, and is NOT a limit for each wastestream or unit separately. The wastestreams treated must be limited to those listed in title 22, CCR, section 67450.11, which are also listed below.

Enter the estimated monthly total volume of hazardous waste treated by this unit. This should be the maximum or highest amount treated in any month. Indicate in the narrative (Section II) if your operations have seasonal variations.

I. WASTESTREAMS AND TREATMENT PROCESSES:Estimated Monthly Total Volume Treated: _____ pounds and/or 55 gallons

The following are the eligible wastestreams and treatment processes. Please check all applicable boxes:

1. Aqueous wastes containing hexavalent chromium may be treated by the following process:

a. Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided both pH and addition of the reducing agent are automatically controlled.

2. Aqueous wastes containing metals listed in Title 22, CCR, section 66261.24 (a)(2), including silver from photofinishing, and/or fluoride salts may be treated by the following technologies:

- a. pH adjustment or neutralization.
- b. Precipitation or crystallization.
- c. Phase separation by filtration, centrifugation, or gravity settling.
- d. Ion exchange.
- e. Reverse osmosis.
- f. Metallic replacement.
- g. Plating the metal onto an electrode.
- h. Electrodialysis.
- i. Electrowinning or electrolytic recovery.
- j. Chemical stabilization using silicates and/or cementitious types of reactions.
- k. Evaporation.
- l. Adsorption.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

3. Aqueous wastes with total organic carbon less than ten percent as measured by EPA Method 9060 and less than one percent total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:

- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
- b. Adsorption.
- c. Distillation.
- d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
- e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.
- f. Air stripping or steam stripping.

4. Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in title 22, CCR, section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing, or compacting.
- c. Drying to remove water.
- d. Separation based on differences in physical properties such as size, magnetism or density.

5. Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.

6. Wastes identified in title 22, CCR, section 66261.120, that meet the criteria and requirements for special waste classification in title 22, CCR, section 66261.122 may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.
- d. Screening to separate components based on size.
- e. Separation based on differences in physical properties such as size, magnetism or density.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

7. Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to title 22, CCR, section 66261.124, may be treated by the following technologies:
- a. Chemical stabilization using silicates and/or cementitious types of reactions.
 - b. Drying to remove water
 - c. Phase separation by filtration, centrifugation or gravity settling.
 - d. Magnetic separation.
8. Inorganic acid or alkaline wastes may be treated by the following technology:
- a. pH adjustment or neutralization.
9. Soils contaminated with metals listed in title 22, CCR, section 66261.24 (a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:
- a. Chemical stabilization using silicates and/or cementitious types of reactions.
 - b. Screening to separate components based on size.
 - c. Magnetic separation.
10. Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:
- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
 - b. Distillation.
 - c. Neutralization.
 - d. Separation based on differences in physical properties such as size, magnetism or density.
 - e. Reverse osmosis.
 - f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
11. Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations (CFR), section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements:
- a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.
 - b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.
12. Multi-component resins may be treated by the following process:
- a. Mixing the resin components together in accordance with the manufacturer's instructions.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

II. NARRATIVE DESCRIPTIONS: *Provide a brief description of the specific waste treated and the treatment process used.*

1. SPECIFIC WASTE TYPES TREATED: Photographic chemicals, developer, wash water
, fixer and bleach
2. TREATMENT PROCESS(ES) USED: Electrolytic and metallic exchange silver recovery
unit.

III. RESIDUAL MANAGEMENT: *Check Yes or No to each question as it applies to all residuals from this treatment unit.*

YES NO

1. Do you discharge non-hazardous aqueous waste to a publicly owned treatment works (POTW)/sewer?
2. Do you discharge non-hazardous aqueous waste under an NPDES permit?
3. Do you have your residual hazardous waste hauled offsite by a registered hazardous waste hauler?
If you do, where is the waste sent? *Check all that apply.*
- a. Offsite recycling
- b. Thermal treatment
- c. Disposal to land
- d. Further treatment
4. Do you dispose of non-hazardous solid waste residues at an offsite location?
5. Other method of disposal. Specify: _____

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT:

In order to demonstrate eligibility for one of the onsite treatment tiers, facilities are required to provide the basis for determining that a hazardous waste permit is not required under the federal Resource Conservation and Recovery Act (RCRA) and the federal regulations adopted under RCRA (Title 40, Code of Federal Regulations (CFR)).

Choose the reason(s) that describe the operation of your onsite treatment units:

1. The hazardous waste being treated is not a hazardous waste under federal law although it is regulated as a hazardous waste under California state law.
2. The waste is treated in wastewater treatment units (tanks), as defined in 40 CFR Part 260.10, and discharged to a publicly owned treatment works (POTW)/sewerage agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.

**CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT: (continued)

3. The waste is treated in elementary neutralization units, as defined in 40 CFR Part 260.10, and discharged to a POTW/sewering agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.
4. The waste is treated in a totally enclosed treatment facility as defined in 40 CFR Part 260.10; 40 CFR 264.1(g)(5).
5. The company generates no more than 100 kg (approximately 27 gallons) of hazardous waste in a calendar month and is eligible as a federal conditionally exempt small quantity generator. 40 CFR 260.10 and 40 CFR 261.5.
6. The waste is treated in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month. 40 CFR 262.34, 40 CFR 270.1(c)(2)(i), and the Preamble to the March 24, 1986 Federal Register.
7. Recyclable materials are reclaimed to recover economically significant amounts of silver or other precious metals. 40 CFR 261.6(a)(2)(iv), 40 CFR 264.1(g)(2), and 40 CFR 266.70.
8. Empty container rinsing and/or treatment. 40 CFR 261.7.
9. Other: Specify: _____

V. TRANSPORTABLE TREATMENT UNIT: Check Yes or No. Please refer to the Instructions for more information.

- YES NO
 Is this unit a Transportable Treatment Unit?

If you answered yes, you must also complete and attach Form 1772E to this page.

The Tier-Specific Factsheets contain a summary of the operating requirements for this category. Please review those requirements carefully before completing or submitting this notification package.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710


**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers**

FACILITY NAME: CLARIS CORPORATION EPA ID NUMBER: CAL000112070
 PHYSICAL ADDRESS: 5201 PATRICK HENRY DR, SANTA CLARA
 FACILITY CONTACT-NAME: TEX TYNER PHONE: 408-987-7270
 SIC CODE(S): 7371 INSPECTION DATE: 3/14/95 Local# _____

NOTIFIED UNIT COUNT: PBR _____ CA _____ CESW _____ CESQT 1 TOTAL 1
 CORRECT UNIT COUNT: PBR _____ CA _____ CESW _____ CESQT 0 TOTAL 0

This checklist and inspection report identify violations of state law regarding onsite treaters of hazardous waste, operating under an onsite permitting tier. This inspection verifies the information provided on form DTSC 1772. It also covers generator requirements, although a separate checklist may be used for those requirements. A checkmark indicates violation of the law, which are explained in more detail on the attached note sheets. The governing laws are the Health and Safety Code (HSC) and Title 22 of the California Code of Regulations (22 CCR).

Generator Standards:

Each inspection agency may use their own generator inspection checklist or protocols, which are summarized below. A full evaluation of each item or document is not conducted during the Verification Inspection, unless serious deficiencies are suspected.

NO

- ___ 1. Contingency plan has been prepared (adequately minimize releases, has alarm/communication system, lists emergency equipment and phone numbers for emergency coordinators).
- ___ 2. Written training documents and records prepared for employees handling hazardous waste.
- ___ 3. Meet container management standards (storage time limits, closed, labelled, compatibility, inspected weekly, in good condition, with ignitables/reactives 50 feet from property line).
- ___ 4. Meet tank management standards (either secondary containment or integrity assessments, plus storage time limits, labelled, compatibility, inspected daily, in good condition, with ignitables/reactives 50 feet from property line).
- ___ 5. All wastes are properly identified.

Treatment Items-Facility Wide: (Facility must submit a revised Form 1772 to correct errors or omissions.)

- ___ 6. All units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
- ___ 7. All generator identification information on Form DTSC 1772 is correct.
- ___ 8. The submitted plot plan/map adequately shows the location of all regulated units.
- ___ 9. There are records documenting compliance with sewer agency pretreatment standards and industrial waste discharge requirements, where applicable.
- ___ 10. Generator has prepared/maintained source reduction documents requirements (SB 14/SB 1726). For many wastes, a checklist or plan is required only if annual hazardous waste volume is over 5,000 kilograms (approx 11,000 pounds or 1,350 gallons). HSC 25244.15, 25244.19-.21

For CA or PBR notifiers:

- ___ 11. The generator has an annual waste minimization certification. (PBR submit with renewals.)

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710



**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
UNIT SHEET**

Complete one unit sheet for each unit either listed in the notification or identified during the inspection.

Unit Number: # 1 Unit Name: SILVER RECOVERY UNIT R-11
 Notified Tier: CESQT Correct Tier: EXEMPT

Notified Device Count: Tanks 1 Containers
 Correct Device Count: Tanks Containers 1

For each Unit:

- NO
12. All hazardous wastes treated are generated onsite.
13. The unit notification is accurate as to the number of tank(s) and/or container(s).
- X 14. The estimated notification monthly treatment volume is appropriate for the indicated tier. *
15. The waste identification/evaluation is appropriate for the tier indicated.
16. The wastestream(s) given on the notification form are appropriate for the tier.
17. The treatment process(es) given on the notification form are appropriate for the tier.
18. The residuals management information on the form is correct and documented for the unit.
19. The indicated basis for not needing a federal permit on the notification form is correct.
20. There are written operating instructions and a record of the dates, volumes, residual management, and types of wastes treated in the unit.
21. There is a written inspection schedule (containers-weekly and tanks-daily).
22. There is a written inspection log maintained of the inspections conducted.
23. If the unit has been closed, the generator has notified DTSC and the local agency of the closure.

For each CA or PBR unit:

24. The generator has secondary containment for treatment in containers.

For each PBR unit:

25. There is a waste analysis plan
26. There are waste analysis records.
27. There is a closure plan for the unit.

Unit Comments/Observations: (If this is a unit that was not included on the notification form, the violation is operating without a permit-HSC 25201(a). Note if the activity is currently ineligible for onsite authorization.)

* < 10g fixer used /month, so less << 10g treated.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200
Berkeley, CA 94710



**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
SIGNATURE SHEET**

Onsite Recycling: Only answer if this facility recycles more than 100 kilograms/month of hazardous waste onsite.

NO

- ___ 28. The appropriate local agency has been notified. HSC 25143.10
___ 29. Activities claimed under the onsite recycling exemption are appropriate. HSC 25143.2 et sec.

Releases: If there has been a release, provide the following information: number of releases, date(s), type(s) and quantity of materials/waste, and the cause(s). Use unit sheet or attach additional pages.

YES

- ___ 30. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from onsite treatment units?
___ 31. Within the last three years, were there any **unauthorized or accidental releases to the environment** of hazardous waste or hazardous waste constituents from any location at this facility?

For purposes of a Tiered Permitting inspection, an unauthorized and/or accidental release to the environment does not include spills contained within containment systems.

This report may identify conditions observed this date that are alleged to be violations of one or more sections at the California Health and Safety Code (HSC) or the California Code of Regulations, Title 22 (22 CCR) relating to the management of hazardous waste. The violations may be described in more detail on the attached note sheets. If any violations are noted, the facility is required to submit a signed Certification of Return to Compliance within 30 days, unless otherwise specified. (A certification form is provided.) If any corrections are needed to the initial notification, the facility will submit a revised notification within 30 days to the Department of Toxic Substances Control with a copy to the local enforcement agency.

Inspector(s):

Lead Inspector:

Signature: Ann Blake

Print Name: ANN BLAKE

Title: HSS

Agency: DTSC

Phone Number: 570-540-3884

Other Inspector:

Signature: _____

Print Name: _____

Title: _____

Agency: _____

Phone Number: _____

DLW
3/15/95

Facility Representative:

Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Signature: H.P. Tyner Tex

Print Name: H.P. Tyner Tex

Title: Superior

Date: 3-14-95

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710

**CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
NOTE SHEET**

This sheet includes inspector observations and expands upon the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations. It also includes the names of any others participating in this inspection.

Consent Given by:

Tex Tyner

Representatives Present:

Tex Tyner, Facilities Manager

OBSERVATIONS:

Clarix is a software programming company.
Photo processor used << 20 hours/month and
<< 10g fixer used/month. Silver recovery unit
been in use 3 years, not enough yet collected to
be taken off-site.

Unit exempt from permitting requirement.

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Region 2- 700 Heinz Avenue, Suite 200

Berkeley, CA 94710



CHECKLIST AND INITIAL VERIFICATION INSPECTION REPORT FOR
Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers
NOTE SHEET

This sheet includes inspector observations and expands upon the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations. It also includes the names of any others participating in this inspection.

NOTICE TO COMPLY:

Exempt. No violations noted.

SUMMARY OF VIOLATIONS:

No violations observed.

Submitted & accepted 11/2/08 AH

✓ BL# 031771 ✓

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

RECEIVED

Reviewed 11/26/08 AH

OCT 07 2008

To: Agency Name: **Santa Clara Fire Department-Hazardous Materials Division**

Agency Mailing Address: **1675 Lincoln Street
Santa Clara, CA 95050**

S.C.F.D.

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker Inc.

Facility Street Address: 5201 Patrick Henry Dr.

City: Santa Clara

Date of Current HMBP: August 20, 2008

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification along with a signed Unified Program Consolidated Form (UPCF) Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller

Title: Facilities/Security Manager

Signature of Owner/Operator: Betty Miller

Date: August 20, 2008

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.

5201 PATRICK HENRY DR.

✓ BL#031771

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 701439^{1.} BEGINNING DATE 8/20/2008^{100.} ENDING DATE 8/20/2009^{101.}

BUSINESS NAME (Same as FACILITY NAME)^{3.} FileMaker Inc. BUSINESS PHONE (408) 987-7248^{102.}

BUSINESS SITE ADDRESS 5201 Patrick Henry Dr.^{103.}

CITY Santa Clara^{104.} CA ZIP CODE 95054^{105.}

DUN & BRADSTREET 06-070-4780^{106.} SIC CODE (4 digit #) 3571^{107.}

COUNTY Santa Clara^{108.}

BUSINESS OPERATOR NAME Filemaker, Inc.^{109.} BUSINESS OPERATOR PHONE (408) 987-7377 ext. NA^{110.}

II. BUSINESS OWNER

OWNER NAME Batton Associates, Ltd.^{111.} OWNER PHONE (650) 591-2650 ext. NA^{112.}

OWNER MAILING ADDRESS 1000 Commercial St.^{113.}

CITY San Carlos^{114.} STATE CA^{115.} ZIP CODE 94070^{116.}

III. ENVIRONMENTAL CONTACT

CONTACT NAME Larry Cowles^{117.} CONTACT PHONE (408) 974-8238 ext. 48238^{118.}

CONTACT MAILING ADDRESS 1 Infinite Loop; M/S 83-EHS^{119.}

CITY Cupertino^{120.} STATE CA^{121.} ZIP CODE 95014^{122.}

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME Betty Miller^{123.} NAME Larry Cowles^{128.}

TITLE Facilities/Security Manager^{124.} TITLE Facilities/Security^{129.}

BUSINESS PHONE (408) 987-7377 ext. NA^{125.} BUSINESS PHONE (408) 974-8238 ext. 4-8238^{130.}

24-HOUR PHONE* ext. NA^{126.} 24-HOUR PHONE* ext. NA^{131.}

PAGER # ^{127.} PAGER # ^{132.}

RECEIVED

OCT 07 2008

ADDITIONAL LOCALLY COLLECTED INFORMATION:^{133.}

Billing Address: 5201 Patrick Henry Dr., Santa Clara, 95054

Property Owner: Filemaker Inc.

Phone No. (408) 987-7377

S.C.F.D.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Betty Miller DATE 8/20/2008^{134.} NAME OF DOCUMENT PREPARER Michael Bertron^{135.}

NAME OF SIGNER (print) Betty Miller^{136.} TITLE OF SIGNER Facilities/Security Manager^{137.}

* See Instructions on next page.

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

| | | | | |
|---|--|----|---------------------------------|----|
| FACILITY ID # <i>(Agency Use Only)</i> | | 1. | EPA ID # (Hazardous Waste Only) | 2. |
| | | | NA | |
| BUSINESS NAME (Same as Facility Name) | | | | |
| Filemaker Inc. | | | | |

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).**

| Does your facility... | | If Yes, please complete these pages of the UPCF... |
|--|---|--|
| A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4. | HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731) |
| B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new USTs? 3. Need to report closing a UST? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7. | UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank) |
| C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8. | NO FORM REQUIRED TO CUPAs |
| D. HAZARDOUS WASTE 1. Generate hazardous waste? 2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)? 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site? 6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14. | EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D, and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249) |

E. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

15.

Non-Waste Hazardous Materials Inventory Statement

Date: 08-20-2008

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

| | | |
|--|--|---|
| Business Name: Apple, Inc. Chemical Location: | Type of Report on This Page: <input type="checkbox"/> Add <input type="checkbox"/> Delete <input checked="" type="checkbox"/> Revise | Page 1 of 1 EPCRA Confidential Location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Trade Secret Information? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Facility ID# [] [] - [] [] [] - [] [] [] [] |
|--|--|---|

| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components | | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories |
|---------------|----------------------------------|--------------------------------------|--------------------------------|-------|--------------------------|------------|--|---------------|-------------------|----------------------|---|---|---|--|
| | | | Chemical Name | % Wt. | EHS | CAS No. | | Max. Daily | Average Daily | Largest Cont. | | Storage Pressure | Storage Temp. | |
| 3 | | #2 Diesel Fuel | Hydrotreated Middle Distillate | 100.0 | <input type="checkbox"/> | 64742-46-7 | <input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture | 400.00 | 200.00 | 400.00 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input checked="" type="checkbox"/> acute <input checked="" type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: 0.00 | Days on Site: 365 | Storage Container: A | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | | <input type="checkbox"/> solid <input type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: | Days on Site: | Storage Container: | | | | |

UN-020EA

If EPCRA, sign below:

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

Page 1 of 4

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made (see section 3, below).

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

Bells; Horns/Sirens; Verbal (i.e., shouting); Other (specify _____)

b. Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance Phone No.: **911**

State Office of Emergency Services Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) Phone No.: **(408) 615-4960**

Fire Department Hazardous Materials Program Phone No.: **(408) 615-4960**

California EPA Department of Toxic Substances Control Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health Phone No.: **(408) 452-7288**

Air Quality Management District Phone No.: **(415) 771-6000**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

* Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **KP Santa Clara Medical Center** Phone No.: **(408) 236-6440**

Address: **960 Killy Blvd. 710 Lawrence Expwy** City: **Santa Clara, CA 95051**

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

- a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator (*or his/her designee when the emergency coordinator is on call*) shall:
 - i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
 - ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (*e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.*).
 - iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
 - iv. Notify appropriate local authorities (*i.e., call 911*).
 - v. Notify the State Office of Emergency Services at 1-800-852-7550.
 - vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
 - vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
 - i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
 - ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
 - iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
 - iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

- a. Name, address, and telephone number of the facility's owner/operator;
- b. Name, address, and telephone number of the facility;
- c. Date, time, and type of incident (*e.g., fire, explosion, etc.*);
- d. Name and quantity of material(s) involved;
- e. The extent of injuries, if any;
- f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- g. Estimated quantity and disposition of recovered material that resulted from the incident;
- h. Cause(es) of the incident;
- i. Actions taken in response to the incident;
- j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

| 1. Equipment Category | 2. Equipment Type | 3. Locations * | 4. Description** |
|---|---|-------------------|---|
| Personal Protective Equipment, Safety Equipment, and First Aid Equipment | <input type="checkbox"/> Cartridge Respirators | | |
| | <input type="checkbox"/> Chemical Monitoring Equipment (<i>describe</i>) | | |
| | <input checked="" type="checkbox"/> Chemical Protective Aprons/Coats | | |
| | <input checked="" type="checkbox"/> Chemical Protective Boots | | |
| | <input checked="" type="checkbox"/> Chemical Protective Gloves | | |
| | <input checked="" type="checkbox"/> Chemical Protective Suits (<i>describe</i>) | | Proposed Tyvek suits used for chemical spill cleanup. |
| | <input checked="" type="checkbox"/> Face Shields | | |
| | <input checked="" type="checkbox"/> First Aid Kits/Stations (<i>describe</i>) | | Throughout internal Facility |
| | <input checked="" type="checkbox"/> Hard Hats | | |
| | <input type="checkbox"/> Plumbed Eye Wash Stations | | |
| | <input type="checkbox"/> Portable Eye Wash Kits (<i>i.e., bottle type</i>) | | |
| | <input type="checkbox"/> Respirator Cartridges (<i>describe</i>) | | |
| | <input checked="" type="checkbox"/> Safety Glasses/Splash Goggles | | |
| | <input type="checkbox"/> Safety Showers | | |
| <input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA) | | | |
| <input type="checkbox"/> Other (<i>describe</i>) | | | |
| Fire | <input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems | | Throughout internal Facility |

| | | |
|---|--|--|
| Extinguishing Systems | <input checked="" type="checkbox"/> Fire Alarm Boxes/Stations | Throughout internal Facility |
| | <input type="checkbox"/> Fire Extinguisher Systems <i>(describe)</i> | |
| | <input checked="" type="checkbox"/> Fire Extinguishers <i>(describe)</i> | Throughout internal Facility and Diesel Tank area. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Spill Control | <input checked="" type="checkbox"/> Absorbents <i>(describe)</i> | Proposed Absorbents used for diking to control spill in case Valley Oil truck fuel leaks. |
| | <input checked="" type="checkbox"/> Berms/Dikes <i>(describe)</i> | Proposed Spill Storm Drain Mat from emergency spill kit to cover nearest storm drain in case of Truck fuel leak. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Equipment and Decontamination Equipment | <input type="checkbox"/> Decontamination Equipment <i>(describe)</i> | |
| | <input type="checkbox"/> Emergency Tanks <i>(describe)</i> | |
| | <input type="checkbox"/> Exhaust Hoods | |
| | <input type="checkbox"/> Gas Cylinder Leak Repair Kits <i>(describe)</i> | |
| | <input type="checkbox"/> Neutralizers <i>(describe)</i> | |
| | <input type="checkbox"/> Overpack Drums | |
| | <input type="checkbox"/> Sumps <i>(describe)</i> | |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Communications and Alarm Systems | <input type="checkbox"/> Chemical Alarms <i>(describe)</i> | |
| | <input type="checkbox"/> Intercoms/ PA Systems | |
| | <input type="checkbox"/> Portable Radios | |
| | <input checked="" type="checkbox"/> Telephones | Personal (cell phones) |
| | <input checked="" type="checkbox"/> Tank Leak Detection Systems | Low fuel level switch (alarm/shutdown) |
| Additional Equipment <i>(Use Additional Pages if Needed.)</i> | <input type="checkbox"/> Other <i>(describe)</i> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page 1 of 2

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (*) are required.]:

1. Personnel are trained in the following procedures:

| |
|---|
| <input checked="" type="checkbox"/> Internal alarm/notification * |
| <input checked="" type="checkbox"/> Evacuation/re-entry procedures & assembly point locations* |
| <input checked="" type="checkbox"/> Emergency incident reporting |
| <input type="checkbox"/> External emergency response organization notification |
| <input type="checkbox"/> Location(s) and contents of Emergency Response/Contingency Plan |
| <input checked="" type="checkbox"/> Facility evacuation drills, that are conducted at least (<i>specify</i>): "Annually" (e.g., "Quarterly", etc.) |

2. Chemical Handlers are additionally trained in the following:

| |
|---|
| <input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials * |
| <input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment |
| <input checked="" type="checkbox"/> Spill procedures/emergency procedures |
| <input checked="" type="checkbox"/> Proper use of personal protective equipment * |
| <input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (<i>i.e., inhalation, ingestion, absorption</i>) * |
| <input type="checkbox"/> Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (<i>e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.</i>) * |

3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

| |
|---|
| <input checked="" type="checkbox"/> Personnel rescue procedures |
| <input checked="" type="checkbox"/> Shutdown of operations |
| <input checked="" type="checkbox"/> Liaison with responding agencies |
| <input checked="" type="checkbox"/> Use, maintenance, and replacement of emergency response equipment |
| <input checked="" type="checkbox"/> Refresher training, which is provided at least annually * |
| <input checked="" type="checkbox"/> Emergency response drills, which are conducted at least (<i>specify</i>): "Annually" (e.g., "Quarterly", etc.) |

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (*) are required.]:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Current employees' training records (to be retained until closure of the facility) * |
| <input checked="" type="checkbox"/> | Former employees' training records (to be retained at least three years after termination of employment) * |
| <input checked="" type="checkbox"/> | Training Program(s) (i.e., written description of introductory and continuing training) * |
| <input checked="" type="checkbox"/> | Current copy of this Emergency Response/Contingency Plan * |
| <input checked="" type="checkbox"/> | Record of recordable/reportable hazardous material/waste releases * |
| <input checked="" type="checkbox"/> | Record of hazardous material/waste storage area inspections * |
| <input checked="" type="checkbox"/> | Record of hazardous waste tank daily inspections * |
| <input type="checkbox"/> | Description and documentation of facility emergency response drills |

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. [Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]

Check the appropriate box:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. |
| <input type="checkbox"/> | We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.) |

✓ BC#031771 ✓

file -JN

✓ A.H. 7/18/08

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFICATION

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|---------------------------------|------------------------|------------------|--|--|------------------------|---------------------|--|--|--|--|--|
| FACILITY ID # <i>(Agency Use Only)</i> | | | | | | | | | | 1. | BEGINNING DATE 100. | | | | | ENDING DATE 101. | | | | | |
| | | | | | | | | | | | 7/24/2007 | | | | | 7/24/2008 | | | | | |
| BUSINESS NAME (Same as FACILITY NAME) 3. | | | | | | | | | | | | | | | BUSINESS PHONE 102. | | | | | | |
| FileMaker Inc. | | | | | | | | | | | | | | | (408) 987-7248 | | | | | | |
| BUSINESS SITE ADDRESS 103. | | | | | | | | | | | | | | | | | | | | | |
| 5201 Patrick Henry Dr. | | | | | | | | | | | | | | | | | | | | | |
| CITY 104. | | | | | | | | | | CA | | ZIP CODE 105. | | | | | | | | | |
| Santa Clara | | | | | | | | | | | | 95054 | | | | | | | | | |
| DUN & BRADSTREET 106. | | | | | | | | | | SIC CODE (4 digit #) 107. | | | | | | | | | | | |
| 06-070-4780 | | | | | | | | | | 3571 | | | | | | | | | | | |
| COUNTY 108. | | | | | | | | | | | | | | | | | | | | | |
| Santa Clara | | | | | | | | | | | | | | | | | | | | | |
| BUSINESS OPERATOR NAME 109. | | | | | | | | | | BUSINESS OPERATOR PHONE 110. | | | | | | | | | | | |
| Filemaker, Inc. | | | | | | | | | | (408) 987-7377 | | | | | ext. NA | | | | | | |

II. BUSINESS OWNER

| | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--|--|--|--|--|--|--|--|---------------------|--|------------------|--|--|---------|--|--|--|--|--|--|
| OWNER NAME 111. | | | | | | | | | | OWNER PHONE 112. | | | | | | | | | | | |
| Batton Associates, Ltd. | | | | | | | | | | (650) 591-2650 | | | | | ext. NA | | | | | | |
| OWNER MAILING ADDRESS 113. | | | | | | | | | | | | | | | | | | | | | |
| 1000 Commercial St. | | | | | | | | | | | | | | | | | | | | | |
| CITY 114. | | | | | | | | | | STATE 115. | | ZIP CODE 116. | | | | | | | | | |
| San Carlos | | | | | | | | | | CA | | 94070 | | | | | | | | | |

III. ENVIRONMENTAL CONTACT

| | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|--|--|-----------------------|--|------------------|--|--|------------|--|--|--|--|--|--|
| CONTACT NAME 117. | | | | | | | | | | CONTACT PHONE 118. | | | | | | | | | | | |
| Larry Cowles | | | | | | | | | | (408) 974-8238 | | | | | ext. 48238 | | | | | | |
| CONTACT MAILING ADDRESS 119. | | | | | | | | | | | | | | | | | | | | | |
| 1 Infinite Loop; M/S 83-EHS | | | | | | | | | | | | | | | | | | | | | |
| CITY 120. | | | | | | | | | | STATE 121. | | ZIP CODE 122. | | | | | | | | | |
| Cupertino | | | | | | | | | | CA | | 95014 | | | | | | | | | |

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

| | | | | | | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|-------------|--|--|--|--|
| NAME 123. | | | | | | | | | | NAME 128. | | | | | | | | | |
| Betty Miller | | | | | | | | | | Larry Cowles | | | | | | | | | |
| TITLE 124. | | | | | | | | | | TITLE 129. | | | | | | | | | |
| Facilities/Security Manager | | | | | | | | | | Facilities/Security | | | | | | | | | |
| BUSINESS PHONE 125. | | | | | | | | | | BUSINESS PHONE 130. | | | | | | | | | |
| (408) 987-7377 ext. NA | | | | | | | | | | (408) 974-8238 | | | | | ext. 4-8238 | | | | |
| 24-HOUR PHONE* 126. | | | | | | | | | | 24-HOUR PHONE* 131. | | | | | | | | | |
| ext. NA | | | | | | | | | | ext. NA | | | | | | | | | |
| PAGER # 127. | | | | | | | | | | PAGER # 132. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

ADDITIONAL LOCALLY COLLECTED INFORMATION:
133.

Billing Address: 5201 Patrick Henry Dr., Santa Clara, 95054

Property Owner: Filemaker Inc. Phone No.: (408) 987-7377

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|-----------------------------|--|-----------------------------------|--|--|--|--|--|--|--|
| SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE | | | | | | | | | | DATE 134. | | NAME OF DOCUMENT PREPARER 135. | | | | | | | |
| <i>Betty Miller</i> | | | | | | | | | | 7/24/2007 | | Michael Bertron | | | | | | | |
| NAME OF SIGNER (print) 136. | | | | | | | | | | TITLE OF SIGNER 137. | | | | | | | | | |
| Betty Miller | | | | | | | | | | Facilities/Security Manager | | | | | | | | | |

* See Instructions on next page.

5201 Patrick Henry Drive

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CONFID.

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

To: Agency Name: **Santa Clara Fire Department-Hazardous Materials Division**
Agency Mailing Address: **1675 Lincoln Street**
Santa Clara, CA 95050

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker Inc.

Facility Street Address: 5201 Patrick Henry Dr. City: Santa Clara

Date of Current HMBP: July 24, 2007

I certify that: *(Check the appropriate box.)*

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. *(See bottom of page for details.)* If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is being implemented. A copy of the revisions is enclosed with this Certification along with a signed Unified Program Consolidated Form (UPCF) Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials which would require updating of the HMBP.

Name of Owner/Operator *(Print)*: Betty Miller Title: Facilities/Security Manager

Signature of Owner/Operator:  Date: July 24, 2007

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; **and**
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; **and**
- The facility has not begun handling any hazardous material in a HMBP reportable quantity which is not currently listed in the Hazardous Materials Inventory; **and**
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; **and**
- There have been no substantial changes in the facility's hazardous materials operations which would require revision of the current HMBP.

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

I. FACILITY IDENTIFICATION

| | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| FACILITY ID # (Agency Use Only) | | | | | | | | | | | | | | | | | | 1. EPA ID # (Hazardous Waste Only) NA | 2. |
| BUSINESS NAME (Same as Facility Name) | | | | | | | | | | | | | | | | | | | 3. |
| Filemaker Inc. | | | | | | | | | | | | | | | | | | | |

II. ACTIVITIES DECLARATION

**NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).**

| Does your facility... | If Yes, please complete these pages of the UPCF... |
|---|--|
| <p>A. HAZARDOUS MATERIALS</p> <p>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p> | <p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4.</p> <p>HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)</p> |
| <p>B. UNDERGROUND STORAGE TANKS (USTs)</p> <p>1. Own or operate underground storage tanks?</p> <p>2. Intend to upgrade existing or install new USTs?</p> <p>3. Need to report closing a UST?</p> | <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7.</p> <p>UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion – one page per tank)</p> |
| <p>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</p> <p>Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?</p> | <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8.</p> <p>NO FORM REQUIRED TO CUPAS</p> |
| <p>D. HAZARDOUS WASTE</p> <p>1. Generate hazardous waste?</p> <p>2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?</p> <p>3. Treat hazardous waste on site?</p> <p>4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</p> <p>5. Consolidate hazardous waste generated at a remote site?</p> <p>6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</p> | <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 9.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13.</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14.</p> <p>EPA ID NUMBER – provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D, and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)</p> |

E. LOCAL REQUIREMENTS 15.

(You may also be required to provide additional information by your CUPA or local agency.)

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S.C.F.D.

Non-Waste Hazardous Materials Inventory Statement

Date: 06-20-2007

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

| | | |
|--|---|--|
| Business Name: Apple, Inc. Chemical Location: | Type of Report on This Page: <input checked="" type="checkbox"/> Add <input type="checkbox"/> Delete <input type="checkbox"/> Revise | Page 1 of 1 |
| | EPCRA Confidential Location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Trade Secret Information? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Facility ID# [] [] - [] [] [] - [] [] [] [] [] |

| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components | | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories |
|---------------|----------------------------------|--------------------------------------|--------------------------------|-------|--------------------------|--|--|-------------------|----------------------|---------------|---|---|---|--|
| | | | Chemical Name | % Wt. | EHS | CAS No. | | Max. Daily | Average Daily | Largest Cont. | | Storage Pressure | Storage Temp. | |
| 3 | | #2 Diesel Fuel | Hydrotreated Middle Distillate | 100.0 | <input type="checkbox"/> | 64742-46-7 | <input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture | 400.00 | 200.00 | 400.00 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> lbs. <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input checked="" type="checkbox"/> acute <input checked="" type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | CAS No: <input type="checkbox"/> EHS | | | | <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | Curies: 0.00 | Days on Site: 365 | Storage Container: A | | | | | |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |
| | | | | | | | <input type="checkbox"/> pure <input type="checkbox"/> mixture | | | | <input type="checkbox"/> gallons <input type="checkbox"/> lbs <input type="checkbox"/> cu.feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure <input type="checkbox"/> acute <input type="checkbox"/> chronic <input type="checkbox"/> radioactive |

UN-020EA

If EPCRA, sign below:

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

Page 1 of 4

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made (see section 3, below).

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

Bells; Horns/Sirens; Verbal (i.e., shouting); Other (specify _____)

b. Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance Phone No.: **911**

State Office of Emergency Services Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) Phone No.: **(408) 615-4960**

Fire Department Hazardous Materials Program Phone No.: **(408) 615-4960**

California EPA Department of Toxic Substances Control Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health Phone No.: **(408) 452-7288**

Air Quality Management District Phone No.: **(415) 771-6000**

Regional Water Quality Control Board Phone No.: **(510) 622-2300**

* Phone numbers for agencies in Unidocs' Member Agency geographic jurisdictions are available at www.unidocs.org.

c. Emergency Resources:

Poison Control Center* Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **KP Santa Clara Medical Center** Phone No.: **(408) 236-6440**

Address: **900 Kiely Blvd.** City: **Santa Clara, CA 95051**

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

- a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator (*or his/her designee when the emergency coordinator is on call*) shall:
 - i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
 - ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (*e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.*).
 - iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
 - iv. Notify appropriate local authorities (*i.e., call 911*).
 - v. Notify the State Office of Emergency Services at 1-800-852-7550.
 - vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
 - vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
 - i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
 - ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
 - iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
 - iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

- a. Name, address, and telephone number of the facility's owner/operator;
- b. Name, address, and telephone number of the facility;
- c. Date, time, and type of incident (*e.g., fire, explosion, etc.*);
- d. Name and quantity of material(s) involved;
- e. The extent of injuries, if any;
- f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- g. Estimated quantity and disposition of recovered material that resulted from the incident;
- h. Cause(es) of the incident;
- i. Actions taken in response to the incident;
- j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

| 1. Equipment Category | 2. Equipment Type | 3. Locations * | 4. Description** | |
|---|---|-------------------|------------------------------|---|
| Personal Protective Equipment, Safety Equipment, and First Aid Equipment | <input type="checkbox"/> Cartridge Respirators | | | |
| | <input type="checkbox"/> Chemical Monitoring Equipment (<i>describe</i>) | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Aprons/Coats | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Boots | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Gloves | | | |
| | <input checked="" type="checkbox"/> Chemical Protective Suits (<i>describe</i>) | | | Proposed Tyvek suits used for chemical spill cleanup. |
| | <input checked="" type="checkbox"/> Face Shields | | | |
| | <input checked="" type="checkbox"/> First Aid Kits/Stations (<i>describe</i>) | | | Throughout internal Facility |
| | <input checked="" type="checkbox"/> Hard Hats | | | |
| | <input type="checkbox"/> Plumbed Eye Wash Stations | | | |
| | <input type="checkbox"/> Portable Eye Wash Kits (<i>i.e. bottle type</i>) | | | |
| | <input type="checkbox"/> Respirator Cartridges (<i>describe</i>) | | | |
| | <input checked="" type="checkbox"/> Safety Glasses/Splash Goggles | | | |
| | <input type="checkbox"/> Safety Showers | | | |
| <input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA) | | | | |
| <input type="checkbox"/> Other (<i>describe</i>) | | | | |
| Fire | <input checked="" type="checkbox"/> Automatic Fire Sprinkler Systems | | Throughout internal Facility | |

| | | |
|---|--|--|
| Extinguishing Systems | <input checked="" type="checkbox"/> Fire Alarm Boxes/Stations | Throughout internal Facility |
| | <input type="checkbox"/> Fire Extinguisher Systems <i>(describe)</i> | |
| | <input checked="" type="checkbox"/> Fire Extinguishers <i>(describe)</i> | Throughout internal Facility and Diesel Tank area. |
| | <input type="checkbox"/> Other <i>(describe)</i> | |
| Spill | <input checked="" type="checkbox"/> Absorbents <i>(describe)</i> | Proposed Absorbents used for diking to control spill in case Valley Oil truck fuel leaks. |
| Control | <input checked="" type="checkbox"/> Berms/Dikes <i>(describe)</i> | Proposed Spill Storm Drain Mat from emergency spill kit to cover nearest storm drain in case of Truck fuel leak. |
| Equipment and Decontamination Equipment | <input type="checkbox"/> Decontamination Equipment <i>(describe)</i> | |
| | <input type="checkbox"/> Emergency Tanks <i>(describe)</i> | |
| | <input type="checkbox"/> Exhaust Hoods | |
| | <input type="checkbox"/> Gas Cylinder Leak Repair Kits <i>(describe)</i> | |
| | <input type="checkbox"/> Neutralizers <i>(describe)</i> | |
| | <input type="checkbox"/> Overpack Drums | |
| | <input type="checkbox"/> Sumps <i>(describe)</i> | |
| Communications and Alarm Systems | <input type="checkbox"/> Other <i>(describe)</i> | |
| | <input type="checkbox"/> Chemical Alarms <i>(describe)</i> | |
| | <input type="checkbox"/> Intercoms/ PA Systems | |
| | <input type="checkbox"/> Portable Radios | |
| | <input checked="" type="checkbox"/> Telephones | Personal (cell phones) |
| | <input checked="" type="checkbox"/> Tank Leak Detection Systems | Low fuel level switch (alarm/shutdown) |
| Additional Equipment <i>(Use Additional Pages if Needed.)</i> | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |

* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

** Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

Page 1 of 2

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. [Note: Items marked with an asterisk (*) are required.]:

1. Personnel are trained in the following procedures:

| |
|---|
| <input checked="" type="checkbox"/> Internal alarm/notification * |
| <input checked="" type="checkbox"/> Evacuation/re-entry procedures & assembly point locations* |
| <input checked="" type="checkbox"/> Emergency incident reporting |
| <input type="checkbox"/> External emergency response organization notification |
| <input type="checkbox"/> Location(s) and contents of Emergency Response/Contingency Plan |
| <input checked="" type="checkbox"/> Facility evacuation drills, that are conducted at least (specify): "Annually" (e.g., "Quarterly", etc.) |

2. Chemical Handlers are additionally trained in the following:

| |
|--|
| <input checked="" type="checkbox"/> Safe methods for handling and storage of hazardous materials * |
| <input checked="" type="checkbox"/> Location(s) and proper use of fire and spill control equipment |
| <input checked="" type="checkbox"/> Spill procedures/emergency procedures |
| <input checked="" type="checkbox"/> Proper use of personal protective equipment * |
| <input checked="" type="checkbox"/> Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption) * |
| <input type="checkbox"/> Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.) * |

3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

| |
|---|
| <input checked="" type="checkbox"/> Personnel rescue procedures |
| <input checked="" type="checkbox"/> Shutdown of operations |
| <input checked="" type="checkbox"/> Liaison with responding agencies |
| <input checked="" type="checkbox"/> Use, maintenance, and replacement of emergency response equipment |
| <input checked="" type="checkbox"/> Refresher training, which is provided at least annually * |
| <input checked="" type="checkbox"/> Emergency response drills, which are conducted at least (specify): "Annually" (e.g., "Quarterly", etc.) |

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Current employees' training records <i>(to be retained until closure of the facility) *</i> |
| <input checked="" type="checkbox"/> | Former employees' training records <i>(to be retained at least three years after termination of employment) *</i> |
| <input checked="" type="checkbox"/> | Training Program(s) <i>(i.e., written description of introductory and continuing training) *</i> |
| <input checked="" type="checkbox"/> | Current copy of this Emergency Response/Contingency Plan * |
| <input checked="" type="checkbox"/> | Record of recordable/reportable hazardous material/waste releases * |
| <input checked="" type="checkbox"/> | Record of hazardous material/waste storage area inspections * |
| <input checked="" type="checkbox"/> | Record of hazardous waste tank daily inspections * |
| <input type="checkbox"/> | Description and documentation of facility emergency response drills |

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at www.unidocs.org), you do not need to attach a copy.]*

Check the appropriate box:

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections. |
| <input type="checkbox"/> | We will use our own documents to record inspections. <i>(A blank copy of each document used must be attached to this HMBP.)</i> |

✓ BL# 031771

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction
Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

02-17-10
JN

02-18-10 JN ✓

To: Agency Name: Fire Dept / City of Santa Clara
Agency Mailing Address: 1675 Lincoln St
Santa Clara CA 95050-4653

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: File Maker, Inc
Facility Street Address: 5201 Patrick Henry Dr City: Santa Clara
Date of Current HMBP: August 20, 2008

RECEIVED

FEB 16 2010

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

or

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller Title: Facilities Mgr
Phone: 408/987-7377 Signature: Betty Miller Date: 1/27/2010
(For 2009 Reporting)

By checking the upper box on this form, you are certifying that:

- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
- There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
- The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; and
- The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
- There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Fire Department
 City of Santa Clara
 Hazardous Materials Division
 1675 Lincoln Street
 Santa Clara, CA 95050-4653
 (408) 615-4960 Fax (408) 241-3006

Entered
 02/17/10

RECEIVED
 FEB 16 2010
 S.C.F.D.

Facility Name: Filo Maker Inc.
 Address: 5201 Patricia Henry
 Business License: 031771
 Date: 01/21/10
 Inspector: Angela Guiliani
 Inspector Phone Number: 615-4964

INSPECTION REPORT - PART 2 - DEFICIENCIES

Inspection Type: Business Plan Underground Storage Tank
 Hazardous Waste Generator Cal Accidental Release Prevention Program
 Hazardous Waste Treatment Aboveground Storage Tank
 Fire Code Other:

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. Time granted for correction of deficiencies does not preclude any enforcement action by this Department or other agencies.

| Violation Code | Summary of Deficiencies, Observations, and Required Corrective Actions | Corrective Actions Taken |
|----------------|---|--------------------------|
| CFC | See the fire and life safety inspection report for fire code violations. | |
| CFC31 | Send in HMBP annual certification for the year 2010. | |
| | HMBP certification for 2009 attached. A certification for 2010 will be sent Aug. 2010, anniversary date for HMBP. | |
| | Betty Miller | |

All deficiencies must be corrected within 30 days of the inspection date unless otherwise noted above. Please write a brief description of corrective actions taken to bring this facility into compliance in the right column above, sign the certification statement below and submit it to this Office within 35 days of the inspection date. My signature acknowledges I consented to this inspection. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Betty Miller Title: X Fac Mgr Date: 01/21/10
 Printed Name: Betty Miller Phone No.: 408/987-7377

Certification: I certify under penalty of perjury that this facility has complied with the directives in this Notice to Comply.
 Signature of owner/Operator: Betty Miller Title: Facilities Mgr Date: 1/27/10

(Facility sends yellow copy to Fire Department and keeps pink copy)

Santa Clara Fire Department ♦ 1675 Lincoln Street
Fire Prevention Division ♦ (408) 615-4970 ♦ Hazardous Materials Division ♦ (408) 615-4960
Fire and Life Safety Inspection Report

Business Name: File Maker Inc.
 Business Address: 5201 Patrice Henry
 Contact Person: Betty Miller

Fire Permit Number: 031771
 Business Phone No.: 408-987-7000
 Date of Inspection: 01/21/10

The following violations require correction in accordance with applicable laws and ordinances.

EXTERIOR

- 1. Provide adequate clearance (36 inches) around hydrants, sprinkler risers, fire department connections and post indicator valves.
- 2. Repair or replace protective covers for fire department connection and ensure that connections rotate smoothly.
- 3. Lock in the open position all fire protection control valves.
- 4. Dumpsters located within 5 feet of any combustible building shall be protected with automatic sprinklers.
- 5. Remove trash, dead vegetation, and/or other combustible waste.
- 6. Post approved address or building number sign on building.
- 7. Provide access for emergency vehicles. Minimum clearances: 20 feet in width; and 13 feet, 6 inches in height.

FIRE PROTECTION SYSTEMS AND EQUIPMENT

- 8. Provide 5-year service certification for fire sprinkler/standpipe system.
- 9. Fire sprinkler systems shall be monitored by an approved monitoring company.
- 10. Provide additional fire sprinklers and/or sprinkler wrench in spare head cabinet.
- 11. Maintain a minimum vertical clearance of 18 inches for storage up to 12 feet and 36 inches for storage above 12 feet between all storage and fire sprinklers.
- 12. Provide additional fire sprinkler protection in areas noted. Obtain Fire Permit from the Fire Prevention Division.
- 13. Fire sprinkler systems are required to be inspected on a quarterly basis. Records shall be maintained on-site for five years.
- 14. Automatic fire protection systems other than sprinkler and/or standpipe systems are required to be serviced and tagged every six months and after each use.
- 15. Kitchen hood and duct system requires regular cleaning to prevent accumulation of grease.
- 16. Provide and mount a class K fire extinguisher within 30 feet of all commercial cooking areas.
- 17. Fire extinguishers are required to be visually inspected monthly and be tagged on an annual basis to certify that a annual maintenance inspection has been performed.
- 18. Provide additional fire extinguishers with a minimum rating and travel distance specified on backside of this report.
- 19. Mount fire extinguishers so that the top of the extinguisher does not exceed five feet from the floor.
- 20. Remove obstructions and maintain access to fire extinguishers; fire hose cabinets and/or manual pull stations.
- 21. Fire alarm systems shall be tested on an annual basis. Records shall be maintained on site.

HAZARDOUS MATERIALS

- 22. Provide an approved flammable liquids cabinet.
- 23. Class I Flammable and Class II Combustible Liquids shall be dispensed by an approved means.
- 24. Label all chemical storage, use and transportation points.
- 25. Incompatible materials shall be segregated by hazard class and material to meet.
- 26. Provide approved emergency eyewash and/or shower.
- 27. Provide secondary containment for hazardous materials.
- 28. Secure compressed gas cylinders.

- 29. Secondary containment shall be monitored for discharges by an approved method.
- 30. Submit revised Hazardous Material Inventory Statement.
- 31. Submit Hazardous Material Management Plan to Hazardous Materials Division. Maintain copy on site for emergency.
- 32. Provide and maintain on site Material Safety Data Sheets for all hazardous materials.
- 33. Hazardous waste shall be handled in accordance with the IFC and State law.

EXITS

- 34. Remove obstructions from aisles, corridors, stairways and exit.
- 35. Provide free opening hardware on exit doors.
- 36. Provide exit illumination.
- 37. Provide emergency lighting as required.
- 38. Install approved exit signs at exit doors and along exit ways as required.

ELECTRICAL

- 39. Discontinue use of extension cords in lieu of permanent wiring.
- 40. Discontinue use of non-approved multi-plug adapters.
- 41. Approved multi-plug adapters shall be connected to a permanently installed receptacle.
- 42. Extension and approved multi-plug adapter cords shall not be subject to environmental or physical damage.
- 43. Label high voltage areas and electric rooms.
- 44. Remove combustible storage from electric room(s).
- 45. Repair or remove frayed, damaged or spliced wiring.
- 46. Provide covers for all electrical boxes, outlets and circuit breaker panels.
- 47. Label all circuit breakers.
- 48. Maintain access to all electrical control panels.

GENERAL SAFETY

- 49. Provide an approved dust collection system.
- 50. Combustible storage shall not exceed 12 feet in height without additional fire protection.
- 51. Restore firewalls, occupancy separations or other rated elements to their original classifications.
- 52. Remove obstructions to rated fire doors and test operation on a monthly basis.
- 53. Provide seismic bracing for materials or items, which may present an egress or life safety hazard during a seismic event.
- 54. Remove all combustible storage within 36 inches of any heat producing equipment or appliances.
- 55. Seismically secure water heater.
- 56. Post occupant load sign at main exit.
- 57. Provide an approved locking cabinet in an approved location, which is accessible to the Fire Department in an emergency, for your hazardous material management plan or other emergency plan.

ADMINISTRATIVE

- 58. Obtain and/or post Business License/Fire permit in a visible location.
- 59. Building construction or remodeling requires a permit from the Building Department.
- 60. The occupancy classification for this facility does not correspond with the activities conducted.

VIOLATION LOCATION DESCRIPTION AND/OR OTHER VIOLATIONS NOT LISTED

31) Send in Certification form for HMMP for the year 2010. (attached)
Verify that your high level alarm and secondary containment alarms are functionally tested on an annual basis and this testing shall be documented. Test completed 2/1/10. (see attach. 2)

You are hereby ordered to correct, or submit a plan to correct, the violation(s) noted within 30 hours (days) from the date of service of this notice. Your cooperation is appreciated. Prompt correction of the violation(s) will avoid the necessity for legal actions.

Issuing Officer: Angela Giuliani Phone Number/Station/Zone: (408) 615-4964 CB 1
 Signature of Person Receiving Notice: Betty Miller Title of Person Receiving Notice: Facilities Mgr
 Reinspection(s) Date and Initials: _____ / _____ / _____ Violations Corrected: _____

SEE REVERSE SIDE FOR DESCRIPTIONS AND CODE REFERENCES FOR LISTED VIOLATIONS.

Service Report



| Report Header Information | | | | | |
|---------------------------|--|---------------------------|-------------------------------------|---------------|------------------|
| Work Order | 2465502 | Dealer Code | H374 | Manufacturer | Caterpillar Inc. |
| Employee ID | 4211 | Service Date | 2/1/2010 | Model | C9 PKGG |
| Customer | FILEMAKER | Customer Equipment Number | 1 | Serial Number | 0C9E00425 |
| SMU | 37.9 Hours | Equipment Location | 5201 PATRICK HENRY DR , SANTA CLARA | | |
| IN Date | 2/5/2010 | Promise Date | 2/5/2010 | OUT Date | 2/5/2010 |
| Instructions | 01 ANNUAL SERVICE / TEST TANK ALARMS 02 LOAD TEST | | | | |

| Truck Information | | |
|-------------------|---------------|----------|
| Truck Make | Truck Model | |
| VIN | Cab Type | |
| Vehicle Config | Delivery Date | 2/5/2010 |

| Segment Info | | | |
|----------------------|----------------|-------------|----------|
| Segment No: | 01 | | |
| Segment Description: | ANNUAL SERVICE | | |
| Job Code | | Description | |
| Component Code | | Description | |
| Start Date | 2/1/2010 | End Date | 2/1/2010 |
| Instructions | | | |

| | | | |
|----------------------|-----------|-------------|----------|
| Segment No: | 02 | | |
| Segment Description: | LOAD TEST | | |
| Job Code | | Description | |
| Component Code | | Description | |
| Start Date | 2/5/2010 | End Date | 2/5/2010 |
| Instructions | | | |

| SIMS / Part Causing Failure | | | | | | | | | | |
|-----------------------------|-------------|-----------|-----|------|-----------|-----------|------------------------------|------------|---------------------|----------|
| Segment No | Part Number | Part Name | Qty | SMCS | Desc.Code | | Group Number Containing Part | Group Name | Product Inoperable? | CAT Item |
| | | | | | Primary | Secondary | | | | |
| | | | | | | | | | | |

| Repair Background | |
|--------------------------|--|
| Segment No: | 01: |
| Customer Complaint: | ANNUAL SERVICE |
| Cause of Failure: | NONE |
| Resultant Damage: | NONE |
| Repair Process Comments: | GOT PARTS FROM THE SHOP DROVE TO THE JOB SITE HEATED UP OIL AND PULLED A OIL SAMPLE DRAINED OIL AND REPLACED ALL FILTERS[NOT THE AIR FILTER] FILLED OUT PETERSONS CHECK LIST DID A GENERAL CHECK OF THE UNIT CHECKED ALL ALARMS ON THE FUEL TANK[LOW,HIGH,AND LEAK SENSORS]ALL TESTED GOOD. DID ALL PAPER WORK AND RETURNED TO THE SHOP |

| | |
|---------------------------------|---|
| Segment No: | 02: |
| Customer Complaint: | Annual Load Test |
| Cause of Failure: | None |
| Resultant Damage: | None |
| Repair Process Comments: | LOADED THE LOAD BANK IN THE TRUCK.DROVE TO THE JOB SITE. REMOVED ALL PANALS FROM THE UNIT WIRED UP THE LOAD BANK AND GENSET. PERFORMED A TWO HOUR LOAD TEST. AFTER THE LOAD TEST REINSTALLED THE LOAD CABLES AND PUT THE UNIT BACK IN AUTO AND CLOSED THE BREAKER.DID PAPER WORK FOR THE LOAD TEST. |

| | |
|--------------------|----------------------|
| Customer Signature | Technician Signature |
|--------------------|----------------------|

| Workorder Closing | |
|-------------------|---|
| Yes | Is the Job Completed? |
| No Answer | Are unused parts being restocked? |
| No Answer | Is a Reman core being returned? |
| No Answer | Are warranty parts being returned? |
| No Answer | Are checked-out tools being returned? |
| No Answer | Has the information been entered to SIMS? |

| Additional Opportunities | |
|--------------------------|--|
| No Answer | Is there Additional Service to be done? |
| No Answer | Did the customer request a quote for additional service? |
| No Answer | Did the customer request a PSSR to contact them? |
| Comment | |

| Parts |
|-------|
|-------|

| Application Data | | |
|------------------|--------|---------|
| Application | Report | Created |

| File Attachments | | | | |
|-----------------------------|-------|------------------|-------|-------------|
| Name | Size | Modified | Title | Description |
| load test.xls FILEMAKER.xls | 78336 | 2/1/2010 1:07 PM | | |

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION FORM

For Use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Authority Cited: Health and Safety Code §25503.3(c); 19 CCR §2729.5(c)

01-27-11
JN

12-28-10 JN

To: Agency Name: Fire Dept / City of Santa Clara
Agency Mailing Address: 1675 LINCOLN ST
Santa CLARA CA 95050-4653

Pursuant to Section 25503.3(c) of California Health and Safety Code (HSC), the Hazardous Materials Business Plan (HMBP) certification described below is hereby submitted for the following facility:

Facility Name: FileMaker, Inc
Facility Street Address: 5201 Patrick Henry DR City: Santa CLARA
Date of Current HMBP: August 20, 2008

I certify that: (Check the appropriate box.)

I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the HMBP is complete and accurate. (See bottom of page for details.) If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, I have submitted the following documents with this Certification Form: Unified Program Consolidated Form (UPCF) Business Activities page; UPCF Business Owner/Operator Identification page with current signature and date; Hazardous Materials Inventory Statement page(s) with an original signature, photocopy of an original signature, or signature stamp on each page for all Extremely Hazardous Substances (EHS) handled at or above their Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

OR

Revisions to the Hazardous Materials Business Plan are necessary. The HMBP as revised is complete and accurate and is being implemented. A copy of the revisions has been electronically submitted or is enclosed with this Certification along with a signed UPCF Business Owner/Operator Identification page and UPCF Business Activities page if the HMBP revision include changes to the Hazardous Materials Inventory Statement.

OWNER/OPERATOR CERTIFICATION: I hereby certify under penalty of law that, based upon my inquiry of those individuals responsible for obtaining the information reported above, I believe that the submitted information is true, accurate, and complete. I understand that a revised HMBP must be submitted within 30 days of any change in this facility's storage or handling of hazardous materials that would require updating of the HMBP.

Name of Owner/Operator (Print): Betty Miller Title: FACILITIES MGR
Phone: 408/987-7377 Signature: Betty Miller Date: 12/23/10
(2010 REPORTING)

- By checking the upper box on this form, you are certifying that:
- The information contained in the HMBP most recently submitted is complete, accurate, and up-to-date; and
 - There has been no change in the quantity of any hazardous material as reported in the most recently submitted Hazardous Materials Inventory forms; and
 - The facility has not begun handling any hazardous material in a HMBP reportable quantity that is not currently listed in the Hazardous Materials Inventory; and
 - The most recently submitted HMBP contains the information required by Section 11022 of Title 42 of the United States Code; and
 - There have been no substantial changes in the facility's operations that would require revision of the current HMBP.

Site Identification**FileMaker Inc.**

5201 Patrick Henry Dr
 Santa Clara, CA 95054
 County
 Santa Clara

CERS ID
10088626
 EPA ID Number

Submittal Status

Submitted on 3/21/2013 by *Betty Miller* of FileMaker Inc. (Santa Clara, CA)

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Petroleum Storage (UST)**

Does your facility *own or operate* underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

No

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

No

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

FileMaker Inc.
5201 Patrick Henry Dr
Santa Clara, CA 95054

CERS ID
10088626

Submittal Status

Submitted on 3/21/2013 by Betty Miller of FileMaker Inc. (Santa Clara, CA)

Identification

| | | | |
|-----------------|------------------|-------------|---------------|
| FileMaker, Inc. | Beginning Date | Ending Date | |
| Operator Phone | 3/13/2013 | 3/13/2014 | |
| (408) 987-7377 | Dun & Bradstreet | SIC Code | Primary NAICS |
| Business Phone | 060704780 | 3571 | 33411 |
| (408) 987-7248 | Business Fax | | |

Facility/Site Mailing Address

5201 Patrick Henry Dr
Santa Clara, CA 95054

Primary Emergency Contact

Betty Miller
Title
Facilities/Security Manager
Business Phone 24-Hour Phone Pager Number
(408) 987-7377

Owner

Apple, Inc.
(408) 996-1010
1 Infinite Loop, M/S EHS-47
Cupertino, CA 95014

Secondary Emergency Contact

John Shull
Title
Environmental Program Manager
Business Phone 24-Hour Phone Pager Number
(408) 974-5170

Billing Contact

FileMaker, inc.
(408) 987-7377
betty_miller@filemaker.com
5201 Patrick Henry Dr
Santa Clara, CA 95054

Environmental Contact

John Shull
(408) 974-5170
john_shull@apple.com
1 Infinite Loop, M/S 47-EHS
Cupertino, CA 95014

Certification

Betty Miller
Signer Title Date Signed/Submitted Document Preparer
Facilities/Security 3/13/2013 Terry Ibarra
Manager
Additional Information
EHS Consultant at EORM working for FileMaker, Inc.

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Batton Associates, Ltd.
Phone
(650) 591-2650
Mailing Address
San Carlos, CA 94070

Assessor Parcel Number (APN)

Number of Employees
0
Facility ID
43-010-701439

Date: 04/02/13

Non-Waste Hazardous Materials Inventory "Matrix" Report

| Business Name: (Same as Facility Name or DBA) FileMaker Inc. | | | | | | Page <u>1</u> of <u>4</u> (One page per building or area) | | | | | | | | | | |
|--|-------------------------------------|---|---|----------------------------------|--------------------------|--|------------------------------------|-------------|---------------|--|---|---|--|-----------------------------|---------------|---------------------|
| Chemical Location (Building/Storage Area) | | | | | | CERS ID 10088626 | Facility ID # 43-010-701439 | | | | | | | | | |
| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components (For mixtures only) | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories | | | |
| | | | Chemical Name | % Wt. | EHS | | CAS No. | Max. Daily | Average Daily | | Largest Cont. | Storage Pressure | | Storage Temp. | | |
| 9 | MAP: | Bromotrifluoromethane CAS No.: <input type="checkbox"/> EHS 75-63-8 | | | <input type="checkbox"/> | <input checked="" type="checkbox"/> pure | 1721 | 1721 | 745 | <input checked="" type="checkbox"/> gallons <input checked="" type="checkbox"/> pounds <input type="checkbox"/> cu feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input checked="" type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | |
| | GRID: | | | | <input type="checkbox"/> | <input type="checkbox"/> solid | | | | | | | | Curies: (If radioactive) | Days On Site: | Storage Container:* |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> liquid | | | | | | | | | | |
| | | | | | <input type="checkbox"/> | <input checked="" type="checkbox"/> gas | | | | | | | | | | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> pure | | | | | | | | | | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> mixture | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> solid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> liquid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> gas | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> pure | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> mixture | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> solid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> liquid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> gas | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> pure | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> mixture | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> solid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> liquid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> gas | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> pure | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> mixture | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> solid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> liquid | | | | | | | | | | | | |
| | | | <input type="checkbox"/> | <input type="checkbox"/> gas | | | | | | | | | | | | |

- | | | | | | | | | | | | |
|--------|----------------------|------|---------------------------|------|--------------|------|--------------|------|-----------------------|------|--------------|
| * Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type |
| A | Aboveground Tank | D | Steel Drum | G | Carboy | J | Bag | M | Glass Bottle or Jug | P | Tank Wagon |
| B | Belowground Tank | E | Plastic/Non-metallic Drum | H | Silo | K | Box | N | Plastic Bottle or Jug | Q | Rail Car |
| C | Tank Inside Building | F | Can | I | Fiber Drum | L | Cylinder | O | Tote Bin | R | Other |

Date: 04/02/13

Non-Waste Hazardous Materials Inventory "Matrix" Report

| Business Name: FileMaker Inc. <small>(Same as Facility Name or DBA)</small> | | | | | | Page <u>2</u> of <u>4</u> <small>(One page per building or area)</small> | | | | | | | | | | | |
|---|-------------------------------------|---|--|-------|--------------------------|--|------------------|----------------------|---------------|--|---|---|---|---------------|---|------------------------------|------------------------------------|
| Chemical Location: <small>(Building/Storage Area)</small> | | | | | | CERS ID: 10088626 | Facility ID #: | 43-010-701439 | | | | | | | | | |
| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components <small>(For mixtures only)</small> | | | 5. Type and Physical State | 6. Quantities | | | 7. Units | 8. Storage Codes | | 9. Hazard Categories | | | | |
| | | | Chemical Name | % Wt. | EHS | | CAS No. | Max. Daily | Average Daily | | Largest Cont. | Storage Pressure | | Storage Temp. | | | |
| 3 | MAP: | DIESEL CAS No.: <input type="checkbox"/> EHS 68334-30-5 | FUELS, DIESEL, NO. 2 | 99.90 | <input type="checkbox"/> | <input type="checkbox"/> pure <input checked="" type="checkbox"/> mixture <input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas | 400 | 350 | 400 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input checked="" type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | | | | |
| | GRID: | | GAS OIL, LIGHT | 0.01 | <input type="checkbox"/> | | | | | | | | | 64741-44-2 | <small>Curies: (If radioactive)</small> | <small>Days On Site:</small> | <small>Storage Container:*</small> |
| | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0.01 | <input type="checkbox"/> | | | | | | | | | 64742-80-9 | | | |
| | | | | | <input type="checkbox"/> | | | | | | | | | | | | |

- | | | | | | | | |
|--------|----------------------|------|---------------------------|------|--------------|------|-----------------------|
| * Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type |
| A | Aboveground Tank | D | Steel Drum | G | Carboy | J | Bag |
| B | Belowground Tank | E | Plastic/Non-metallic Drum | H | Silo | K | Box |
| C | Tank Inside Building | F | Can | I | Fiber Drum | L | Cylinder |
| | | | | | | M | Glass Bottle or Jug |
| | | | | | | N | Plastic Bottle or Jug |
| | | | | | | O | Tote Bin |
| | | | | | | P | Tank Wagon |
| | | | | | | Q | Rail Car |
| | | | | | | R | Other |

Non-Waste Hazardous Materials Inventory "Matrix" Report

Date: 04/02/13

| Business Name: FileMaker Inc. <small>(Same as Facility Name or DBA)</small> | | | | | | Page <u>4</u> of <u>4</u> <small>(One page per building or area)</small> | | | | | | | | | |
|---|-------------------------------------|-------------------|--|-------|--------------------------|---|--|--|------------------|---------------------|--|---|---|--|-------------------------|
| Chemical Location: <small>(Building/Storage Area)</small> | | | | | | CERS ID | Facility ID # | | | | | | | | |
| | | | | | | 10088626 | 43-010-701439 | | | | | | | | |
| 1. Haz. Class | 2. Map and Grid or Location Code | 3. Common Name | 4. Hazardous Components <small>(For mixtures only)</small> | | | 5. Type and Physical State | | | 6. Quantities | | | 7. Storage Codes | | | 9. Hazard Categories |
| | | | Chemical Name | % Wt. | EHS | CAS No. | <input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture | Max. Daily | Average Daily | Largest Cont. | Units | Storage Pressure | Storage Temp. | | |
| 3 | MAP: | Mineral Oil | | | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | 150 | 150 | 75 | <input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | |
| | GRID: | | | | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | Curies: <small>(If radioactive)</small> | Days On Site: | Storage Container:* | | | | | |
| | | | CAS No.: <input type="checkbox"/> EHS | | | <input type="checkbox"/> | | <input type="checkbox"/> | | 365 | R | | | | |
| | | | 8012-95-1 | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | |
| GRID: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | |
| GRID: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | |
| GRID: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| MAP: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | <input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. | <input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic | <input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive | |
| GRID: | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |
| | | | | | <input type="checkbox"/> | | <input type="checkbox"/> | | | | | | | | |

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|--------|----------------------|------|---------------------------|------|--------------|------|--------------|------|-----------------------|------|--------------|
| * Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type | Code | Storage Type |
| A | Aboveground Tank | D | Steel Drum | G | Carboy | J | Bag | M | Glass Bottle or Jug | P | Tank Wagon |
| B | Belowground Tank | E | Plastic/Non-metallic Drum | H | Silo | K | Box | N | Plastic Bottle or Jug | Q | Rail Car |
| C | Tank Inside Building | F | Can | I | Fiber Drum | L | Cylinder | O | Tote Bin | R | Other |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|--|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/13/2019 11:13 AM |
|---|--|--|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|---|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Physical | | | |
| Corrosive | CAS No 7664-93-9 | State Liquid | Storage Container Other | | Pressure Ambient | Waste Code | Corrosive To Metal | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Physical | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code | - Health | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | - Health Skin | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |
| | | | | | | | Corrosion | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|------------------------------|---------------------|--------------------------------------|---------------|-------------------------------|---------------------|--------------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Bromotrifluoromethane | Cu. Feet | 1721 | 745 | 1721 | | - Physical Gas | | | |
| | <u>CAS No</u> 75-63-8 | <u>State</u> Gas | <u>Storage Container</u> Cylinder | | <u>Pressue</u> > Ambient | <u>Waste Code</u> | Under Pressure | | | |
| | | <u>Type</u> Pure | Days on Site: 365 | | <u>Temperature</u> Ambient | | Toxicity | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Respiratory Skin Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye Irritation | | | |
| | | | | | | | - Health Specific | | | |
| | | | | | | | Target Organ | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Simple | | | |
| | | | | | | | Asphyxiant | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/13/2019 11:13 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|---------------------------------|---|---------------|------------|--|--|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |
| | | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | | Pressue Ambient Temperature Ambient | Waste Code | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/12/2018 2:55 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|---|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Physical | | | |
| Corrosive | CAS No 7664-93-9 | State Liquid | Storage Container Other | | Pressure Ambient | Waste Code | Corrosive To Metal | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. **FileMaker Inc.**
 Facility Name **FileMaker Inc.**
 5201 Patrick Henry Dr, Santa Clara 95054

Chemical Location

CERS ID **10088626**
 Facility ID **43-010-031771**
 Status **Submitted** on 2/12/2018 2:55 PM

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Physical | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code | - Health | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | - Health Skin | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |
| | | | | | | | - Corrosion | | | |
| | | | | | | | - Irritation | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | - Eye Damage Eye | | | |
| | | | | | | | - Irritation | | | |
| | | | | | | | - Health | | | |
| | | | | | | | - Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/12/2018 2:55 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|------------------------------|-----------------|--------------------------|---------------|--------------------|---------------------|--------------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Bromotrifluoromethane | Cu. Feet | 1721 | 745 | 1721 | | - Physical Gas | | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | Under Pressure | | | |
| | 75-63-8 | Gas | Cylinder | | > Ambient | | - Health Acute | | | |
| | | <u>Type</u> | | | <u>Temperature</u> | | Toxicity | | | |
| | | Pure | Days on Site: 365 | | Ambient | | - Health | | | |
| | | | | | | | Respiratory Skin Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye Irritation | | | |
| | | | | | | | - Health Specific | | | |
| | | | | | | | Target Organ | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Simple | | | |
| | | | | | | | Asphyxiant | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/12/2018 2:55 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|---------------------------------|---|---------------|------------|--|--|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Physical Flammable - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |
| | | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | | Pressue Ambient Temperature Ambient | Waste Code | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/21/2017 9:16 AM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|---------------------------|--|---------------|---|---------------------|------------------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Reactive | | | |
| Corrosive, Water Reactive, Class 2 | CAS No. 7664-93-9 | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | Pressure Ambient Temperature Ambient | Waste Code | - Acute Health - Chronic health | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|-------------------|--|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/21/2017 9:16 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/21/2017 9:16 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | Pressue > Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/21/2017 9:16 AM |
|---|-------------------|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/22/2016 2:00 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|---------------------------|--|---------------|---|---------------------|------------------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Reactive | | | |
| Corrosive, Water Reactive, Class 2 | CAS No. 7664-93-9 | State Liquid Type Pure | Storage Container Other Days on Site: 365 | | Pressure Ambient Temperature Ambient | Waste Code | - Acute Health - Chronic health | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|--|--|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div> | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|--|--|---|---------------|------------|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane <u>CAS No</u> 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | - Pressure Release | | | | |
| | | <u>State</u> Gas <u>Type</u> Pure | <u>Storage Container</u> Cylinder Days on Site: 365 | | | <u>Pressue</u> > Ambient <u>Waste Code</u> | | | | |
| | | | | | | <u>Temperature</u> Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/22/2016 2:00 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [Redacted] | Facility ID 43-010-031771 |
| | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|--|---|------------|---------------|------------|--|--|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 2 | Electrolyte/sulfuric Acid <u>CAS No</u> 7664-93-9 | Gallons <u>State</u> Liquid <u>Type</u> Pure | 202 | 2.8 | 202 | | - Reactive - Acute Health - Chronic health | | | |
| | | <u>Storage Container</u> Other <u>Days on Site:</u> 365 | | | | <u>Pressue</u> Ambient <u>Waste Code</u> | | | | |
| | | | | | | <u>Temperature</u> Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|-------------------|---|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|--|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/27/2015 11:31 AM |
|---|--|--|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | Pressue > Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/27/2015 11:31 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | [Redacted] | Facility ID 43-010-031771 Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|-----------------|----------------------------|---------------|------------------------|---------------------|--|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | | - Reactive - Acute Health - Chronic health | | | |
| Corrosive, Water Reactive, Class 2 | CAS No. 7664-93-9 | State Liquid | Storage Container Other | | Pressure Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 2/19/2014 3:41 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | Pressue > Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | | Facility ID 43-010-031771 |
| | | Status Submitted on 2/19/2014 3:41 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|----------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons | 150 | 75 | 150 | | - Fire | | | |
| | | State Liquid | Storage Container Other | | Pressue Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [Redacted] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 3/21/2013 3:29 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|----------------------------------|---|--|---------------|---|--|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 8 - Corrosives (Liquids and Solids) | Electrolyte/sulfuric Acid | Gallons | 202 | 2.8 | 202 | - Reactive - Acute Health - Chronic health | | | | |
| Corrosive, Water Reactive, Class 2 | <u>CAS No</u> 7664-93-9 | <u>State</u> Liquid <u>Type</u> Pure | <u>Storage Container</u> Other Days on Site: 365 | | <u>Pressure</u> Ambient <u>Temperature</u> Ambient | <u>Waste Code</u> | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | |
|--------------------|--|-------------------|--|
| CERS Business/Org. | FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name | FileMaker Inc. | [REDACTED] | Facility ID 43-010-031771 |
| | 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 3/21/2013 3:29 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 350 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|--|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location <div style="background-color: white; height: 20px; width: 100%;"></div> | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 3/21/2013 3:29 PM |
|---|--|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|-----------------|-------------------------------|---------------|------------------------|---------------------|---------------------------|---|------|-----|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS |
| DOT: 9 - Misc. Hazardous Materials Irritant, Other Health Hazard | Bromotrifluoromethane CAS No 75-63-8 | Cu. Feet | 1721 | 745 | 1721 | | - Pressure Release | | | |
| | | State Gas | Storage Container Cylinder | | Pressue > Ambient | Waste Code | | | | |
| | | Type Pure | Days on Site: 365 | | Temperature Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|---|-------------------|---|
| CERS Business/Org. FileMaker Inc. Facility Name FileMaker Inc. 5201 Patrick Henry Dr, Santa Clara 95054 | Chemical Location | CERS ID 10088626 Facility ID 43-010-031771 Status Submitted on 3/21/2013 3:29 PM |
|---|-------------------|---|

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|---|---|---|---|---------------|------------|--------------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-B | Mineral Oil CAS No 8012-95-1 | Gallons State Liquid Type Pure | 150 Storage Container Other Days on Site: 365 | 75 | 150 | - Fire Waste Code | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|--|---|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 1/27/2011 11:49 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressue Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

Hazardous Materials And Wastes Inventory Matrix Report

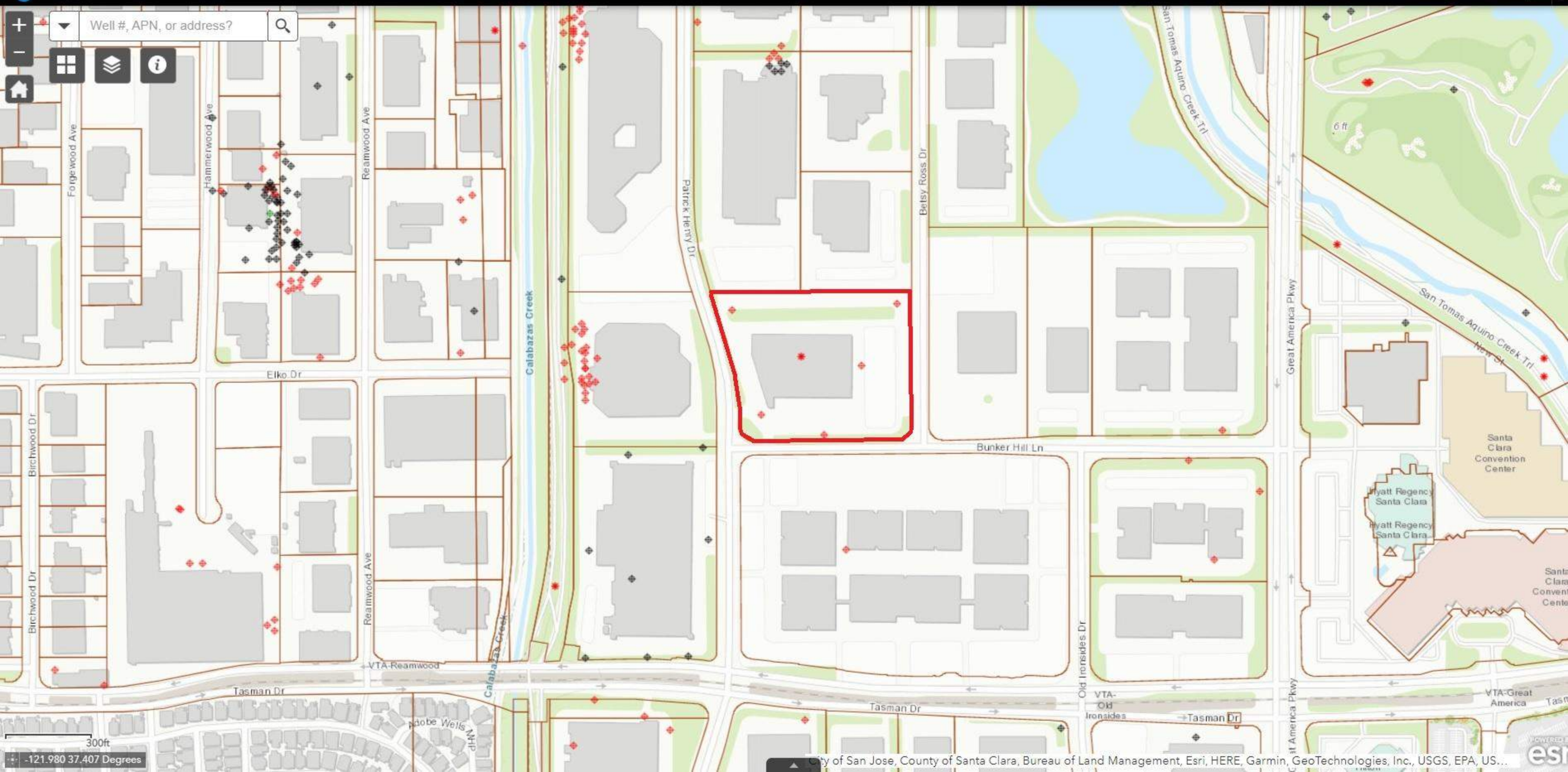
| | | |
|--|--|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | CERS ID 10088626 |
| Facility Name FileMaker Inc. | | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 2/19/2010 4:57 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |

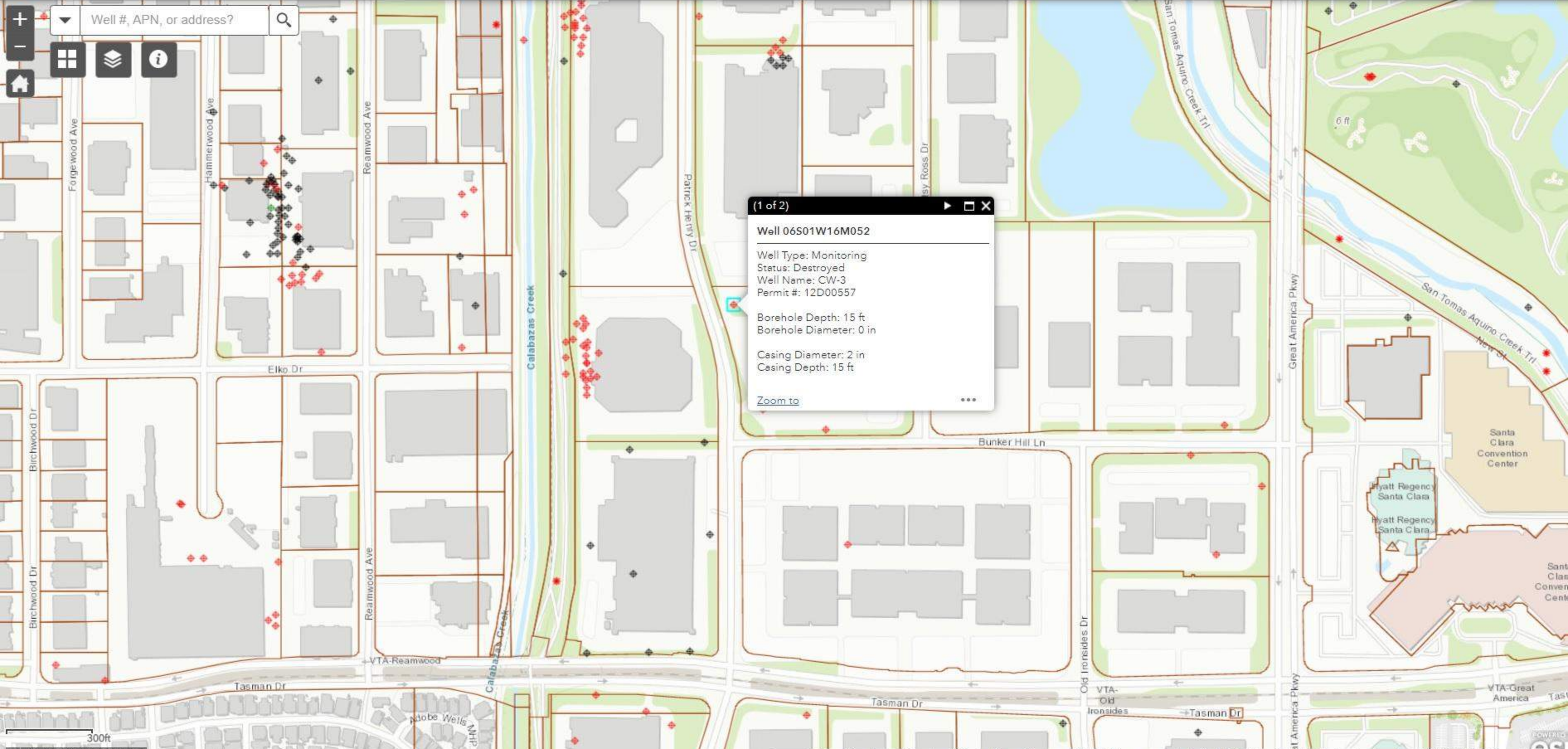
Hazardous Materials And Wastes Inventory Matrix Report

| | | |
|--|-------------------|--|
| CERS Business/Org. FileMaker Inc. | Chemical Location | CERS ID 10088626 |
| Facility Name FileMaker Inc. | [REDACTED] | Facility ID 43-010-031771 |
| 5201 Patrick Henry Dr, Santa Clara 95054 | | Status Submitted on 12/2/2008 8:56 AM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|--|-----------------------------|-----------------|---------------------------------------|---------------|------------------------|---------------------|---------------------------|---|-------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | DIESEL | Gallons | 400 | 400 | 200 | | - Fire - Acute Health | FUELS, DIESEL, NO. 2 | 100 % | |
| Combustible Liquid, Class II, Irritant | CAS No 68334-30-5 | State Liquid | Storage Container Aboveground Tank | | Pressure Ambient | Waste Code 331 | | GAS OIL, LIGHT | 0 % | 64741-44-2 |
| | | Type Mixture | Days on Site: 365 | | Temperature Ambient | | | HYDRODESULFURIZED MIDDLE DISTILLATE | 0 % | 64742-80-9 |



Well #, APN, or address?



(1 of 2)

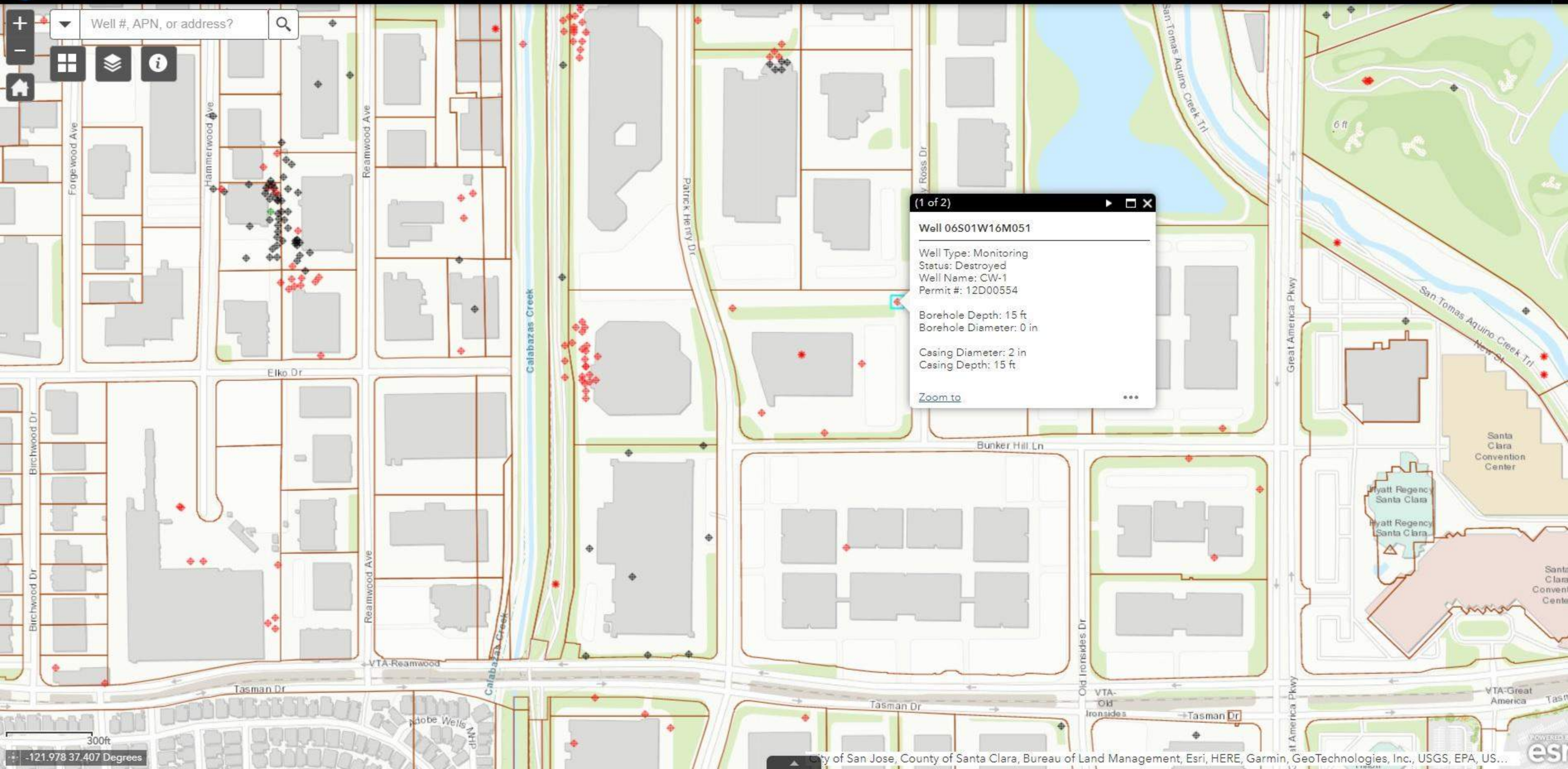
Well 06S01W16M052

Well Type: Monitoring
Status: Destroyed
Well Name: CW-3
Permit #: 12D00557

Borehole Depth: 15 ft
Borehole Diameter: 0 in

Casing Diameter: 2 in
Casing Depth: 15 ft

[Zoom to](#)



(1 of 2) [Close] [Previous] [Next]

Well 06S01W16M051

Well Type: Monitoring
Status: Destroyed
Well Name: CW-1
Permit #: 12D00554

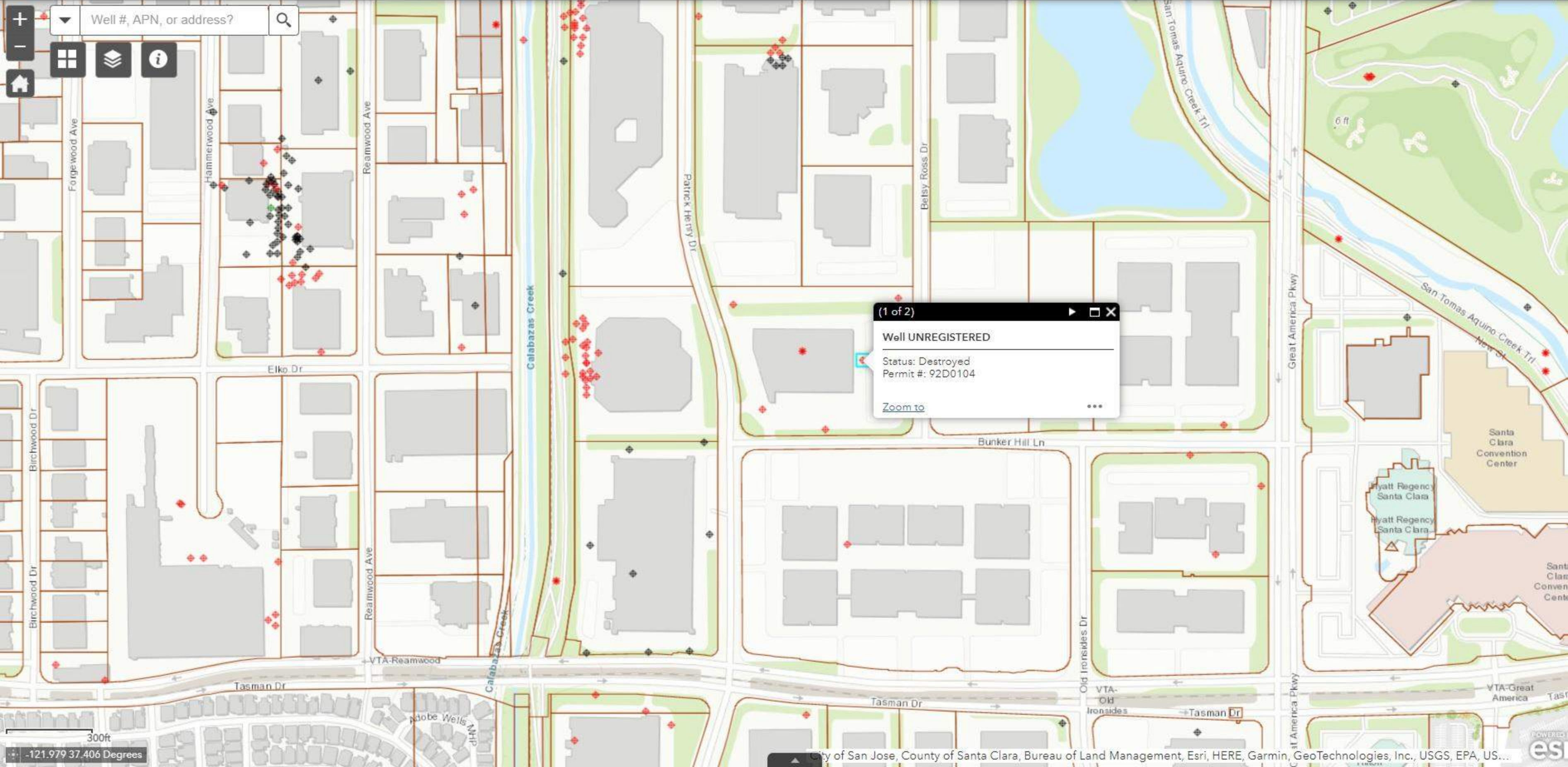
Borehole Depth: 15 ft
Borehole Diameter: 0 in

Casing Diameter: 2 in
Casing Depth: 15 ft

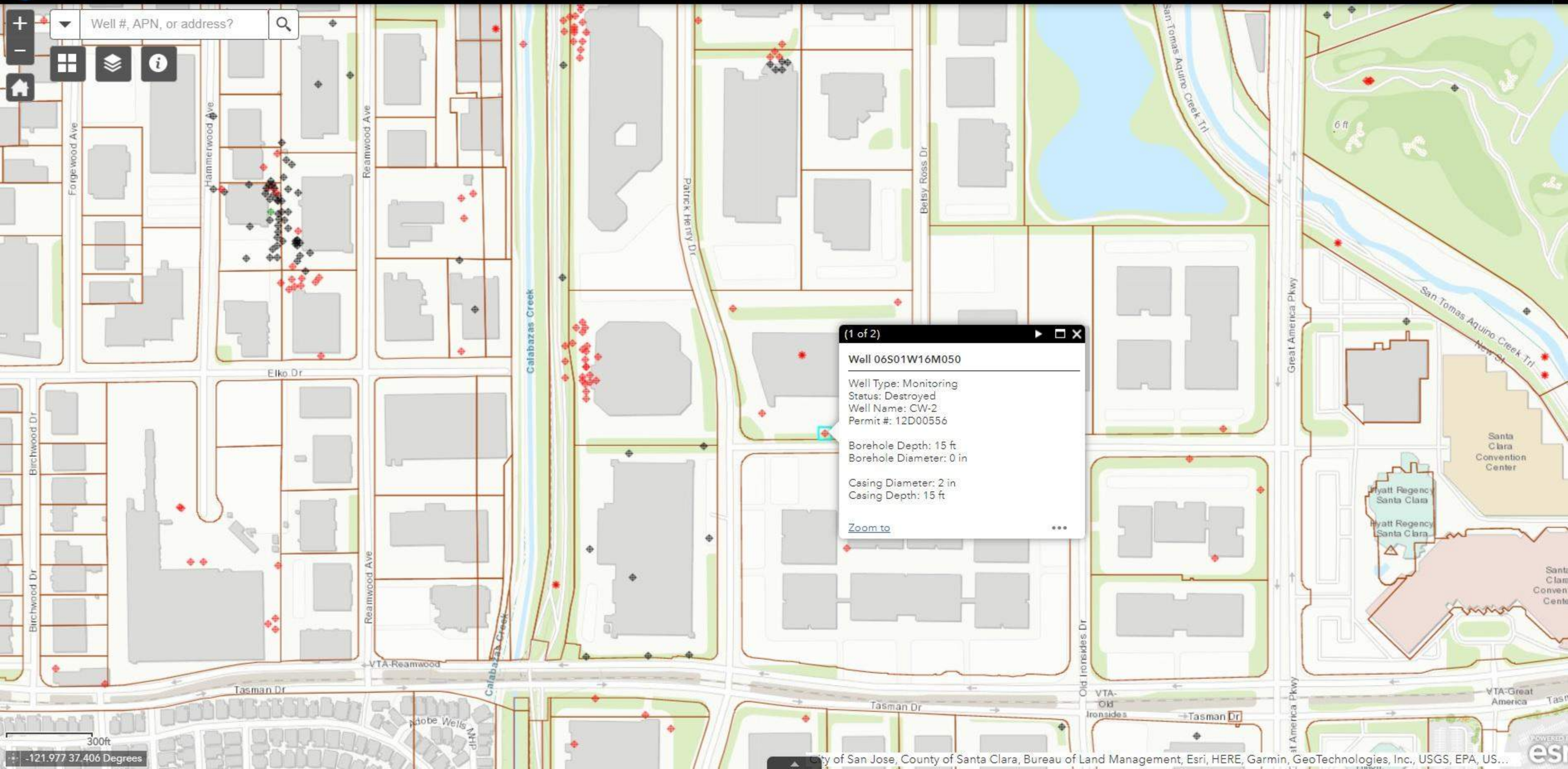
[Zoom to](#) [More]

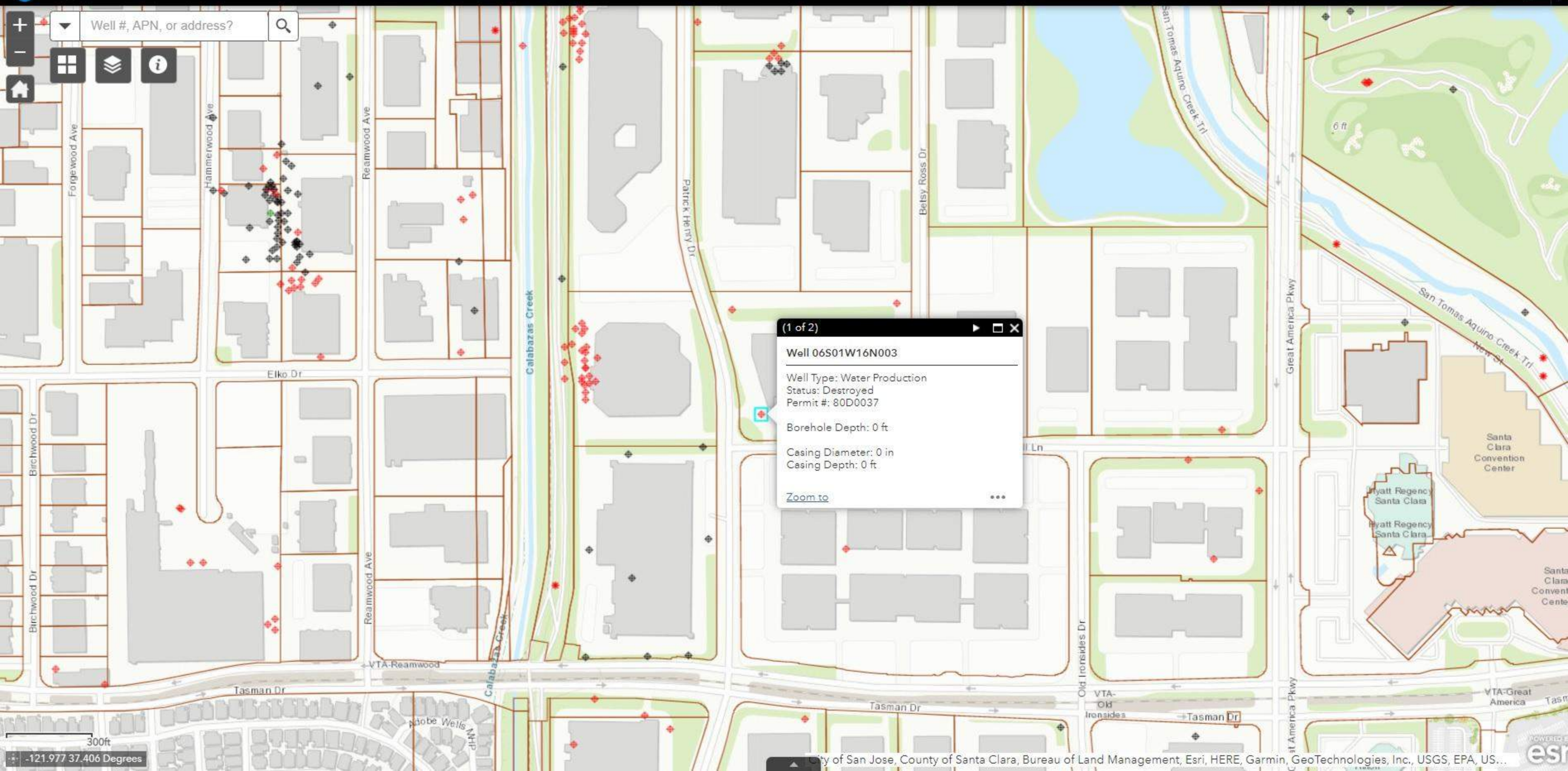
Well #, APN, or address?

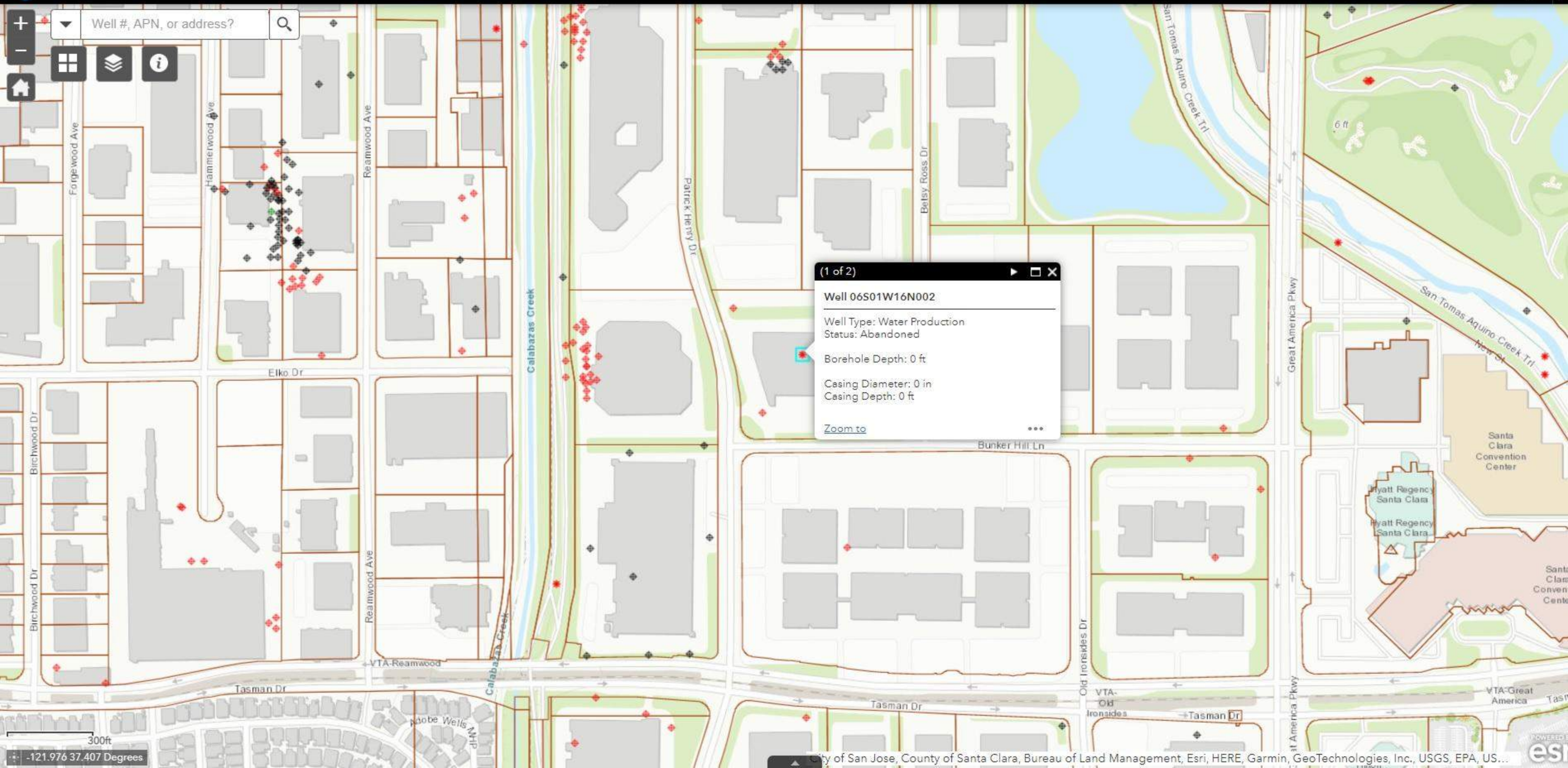
Map navigation controls: Home, Full Screen, Layers, Info, Zoom In (+), Zoom Out (-)



300ft
-121.979 37.406 Degrees







(1 of 2)

Well 06S01W16N002

Well Type: Water Production
Status: Abandoned

Borehole Depth: 0 ft

Casing Diameter: 0 in
Casing Depth: 0 ft

[Zoom to](#)

300ft
-121.976 37.407 Degrees

PRR Plant Status

| | | | |
|-----------------------------------|---|--------------------------------------|---|
| Facility No.: | 18602 | Facility Name: | 5201 Patrick Henry Drive |
| Legacy Plant No.: | 18602 | Facility Address: | 5201 Patrick Henry Dr Santa Clara CA , 95054 |
| Legacy Site No.: | B8602 | Facility Status: | Permitted 5/16/2019 |
| Permit Expiration Date: | 6/1/2023 | NAICS: | Other Computer Peripheral Equipment Manufacturing (334119) |
| Owning Entity: | Batton Associates B249298F18602 Ownership Start Date: 1/1/2021 | Current Operator Contact: | Ryan Balzer WF Batton Management Company 1000 COMMERCIAL ST STE C San Carlos , CA 94070-4033 Email: Ryan@wfbatton.com Tel: (650) 591-8860 Alt Tel: (650) 465-3813 Fax: |
| Current Owner Contact: | Ryan Balzer WF Batton Management Company 1000 COMMERCIAL ST STE C San Carlos , CA 94070-4033 Email: Ryan@wfbatton.com Tel: 6505918860 Alt Tel: 6504653813 Fax: | | |

PRR Plant Status

Reported Source Emissions

For Renewal Period 6/1/2022 to 6/1/2023

| Source | Facility Source Description | Annual Average lbs/day | | | | |
|--------|-----------------------------|------------------------|-------------|-------------|-------------|-------------|
| | | PM | Org | NOx | SO2 | CO |
| | TOTALS | 0.00 | 0.01 | 0.11 | 0.00 | 0.10 |

Historical Facility Information

| Facility Status | Status Date | Legacy Facility No. | Facility Name | End Date |
|-----------------|-------------|---------------------|--------------------------|------------|
| Permitted | 5/16/2019 | 18602 | FileMaker Inc | 12/31/2020 |
| Permitted | 5/23/2018 | 18602 | 5201 Patrick Henry Drive | |
| Permitted | 5/6/2017 | | | |

Show Permit - Applications By Facility

Facility Number: 18602
Legacy Plant/GDF Number: 18602
Legacy Site Number: B8602
Facility Name: 5201 Patrick Henry Drive
Facility Address: 5201 Patrick Henry Dr
 Santa Clara , 95054

| Application No. | Legacy Plant/GDF No. | Application Submission Date | Application Name | Current Status | Current Status Date | Application Engineer |
|-----------------------|----------------------|-----------------------------|------------------|----------------|---------------------|----------------------|
| 16486 | 18602 | 7/21/2007 | Standby Genset | Approved | 10/22/2007 | Mactarun Malik |



Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by... Enter a Handler Name or ID Number



Filters



Advanced Search

Physical Address 5201 patrick henry

City...

Zip Code...

County...

Handler...

Status...

Category...

ID Type...

Update

Clear

5 Results

ID Number A-Z 10

CAL000377992

FILE MAKER APPLE INC

5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

GENERATOR STATE PERMANENT

Active

View Profile

CAC002654029

FILEMAKER

5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

GENERATOR STATE TEMPORARY

Inactive

View Profile

CAC002660903

FILEMAKER

5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

GENERATOR STATE TEMPORARY

Inactive

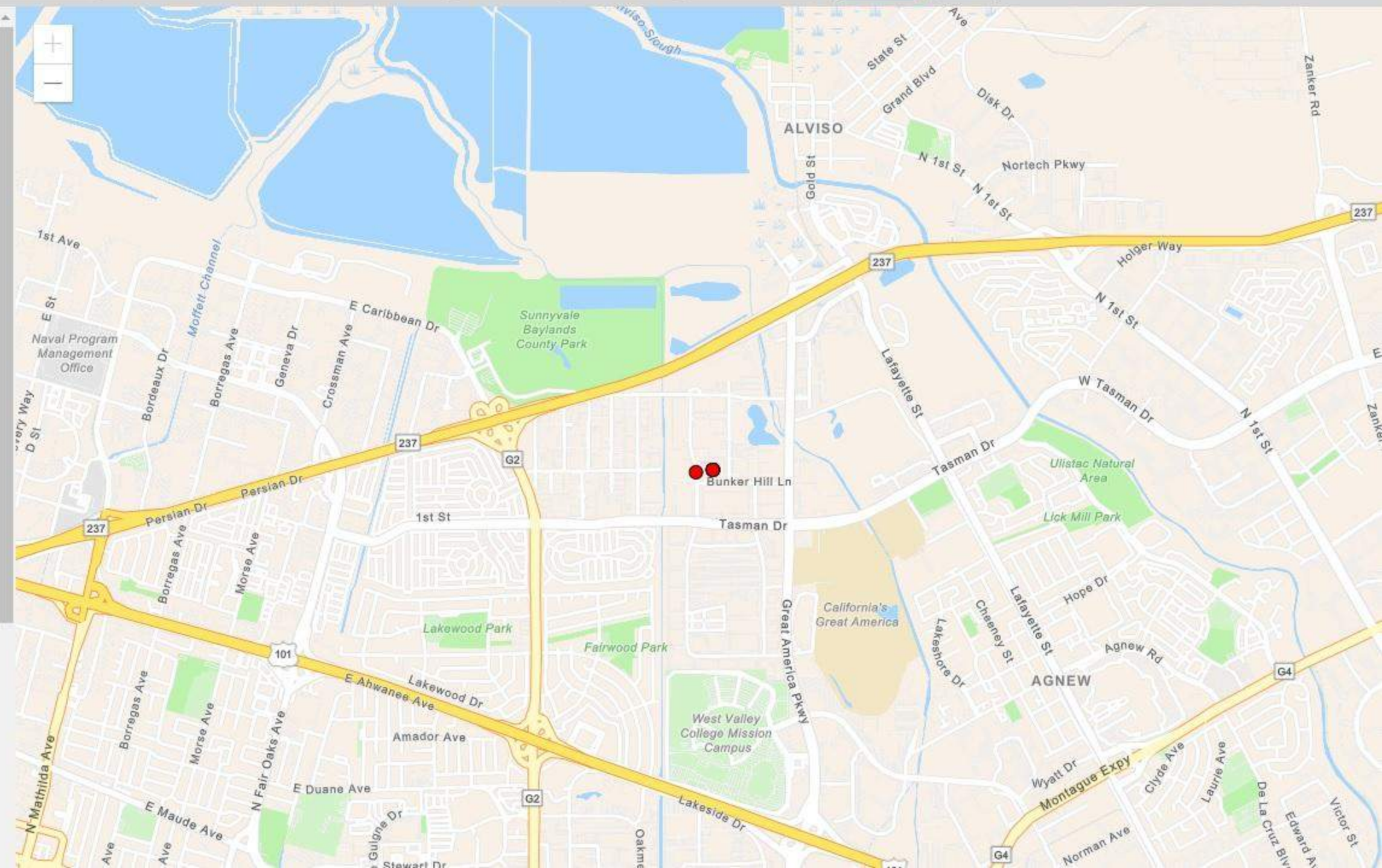
View Profile

CAC002705509

BATTON ASSOCIATES LLC

5201 PATRICK HENRY DR

Inactive





Hazardous Waste Tracking System


[Handler Search](#)

[Reports](#)

[ID Number](#)

[Log In](#)

Handler Profile

[Home](#) | [Search](#) | [Handler Profile](#)



CAL000377992 - FILE MAKER APPLE INC

Status: ACTIVE


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ID Number Profile

| | |
|----------------|----------------------|
| ID Number: | CAL000377992 |
| Facility Name: | FILE MAKER APPLE INC |
| Status: | ACTIVE |
| ID Type: | PERMANENT |
| ID Category: | STATE |
| Entity Types: | GENERATOR |
| Issued Date: | 9/10/2012 |
| Last Updated: | 8/12/2021 |

Facility Address

5201 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 SANTA CLARA County
 (37.40647, -121.9832)

Mailing Address

ONE APPLE PARK WAY, M/S 319-5EHS
 CUPERTINO, CA 95014



Hazardous Waste Tracking System

[Handler Search](#)
[Reports](#)
[ID Number](#)
[Log In](#)

Owner

APPLE, INC.

ONE APPLE PARK WAY, M/S 319-5EHS
 CUPERTINO, CA 95014
 (408) 908-0167

Contact

KEVIN SUNG

ONE APPLE PARK WAY, M/S 319-5EHS
 CUPERTINO, CA 95014
 (669) 227-9347

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085505001 (Population: 10204)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085505001 relative to other census tracts.

Overall Percentiles

CalEnviroScreen: 44
 Pollution Burden: 76
 Population Characteristics: 27

Environmental Effects

Cleanup Sites: 99
 Groundwater Threats: 94
 Hazardous Waste: 96
 Solid Waste: 76

NAICS Codes ⓘ

51121 Software Publishers

Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|----------|--------|-----------------|-----------------|------------|
| 2021 | COMPLETE | eVQ | 20214 | 8/12/2021 | KEVIN SUNG |
| 2020 | COMPLETE | eVQ | 20204 | 10/15/2020 | KEVIN SUNG |
| 2019 | COMPLETE | eVQ | 20194 | 10/10/2019 | KEVIN SUNG |
| 2018 | COMPLETE | eVQ | 20184 | 12/13/2018 | JOHN SHULL |
| 2017 | COMPLETE | eVQ | 20174 | 8/4/2017 | JOHN SHULL |
| 2016 | COMPLETE | eVQ | 20164 | 8/18/2016 | JOHN SHULL |
| 2015 | COMPLETE | eVQ | 20154 | 8/10/2015 | JOHN SHULL |
| 2014 | COMPLETE | eVQ | 20144 | 7/13/2014 | JOHN SHULL |



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

| | | | | | |
|------|----------|-------|-------|-----------|------------|
| 2014 | COMPLETE | PAPER | 20144 | 7/3/2014 | JOHN SHULL |
| 2014 | COMPLETE | eVQ | 20144 | 7/3/2014 | JOHN SHULL |
| 2013 | COMPLETE | PAPER | | 7/16/2013 | |

Page Size: 1 to 10 of 11 << < Page 1 of 2 > >>

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix

Entity Type

Waste Code Type

No results found matching your search criteria.

Page Size:

0 to 0 of 0

<< < Page 0 of 0 > >>

Disclaimer: DTSC cannot guarantee that the data accurately reflect what was actually transported or produced. [Click here for details.](#)



Handler Profile

[Home](#) | [Search](#) | [Handler Profile](#)

Search for an ID Number



CAC002654029 - FILEMAKER

Status: **INACTIVE**

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ID Number Profile

| | |
|----------------|---------------------------------------|
| ID Number: | CAC002654029 |
| Facility Name: | FILEMAKER |
| Status: | INACTIVE (expired: 11/22/2010) |
| ID Type: | TEMPORARY |
| ID Category: | STATE |
| Entity Types: | GENERATOR |
| Issued Date: | 5/25/2010 |
| Last Updated: | 12/1/2010 |

Facility Address

5201 PATRICK HENRY DR
SANTA CLARA, CA 95054
SANTA CLARA County
(37.40646, -121.98315)

Mailing Address

1 INFINITE LOOP
CUPERTINO, CA 95014



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Owner

APPLE INC

1 INFINITE LOOP
 CUPERTINO, CA 95014
 (000) 000-0000

Contact

JOHN SHULL

1 INFINITE LOOP
 CUPERTINO, CA 95014
 (408) 974-5170

CalEnviroScreen 4.0 Results

Census Tract: 6085505001 (Population: 10204)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085505001 relative to other census tracts.

Overall Percentiles

CalEnviroScreen: 44
 Pollution Burden: 76
 Population Characteristics: 27

Environmental Effects

Cleanup Sites: 99
 Groundwater Threats: 94
 Hazardous Waste: 96
 Solid Waste: 76

NAICS Codes

Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|--------|--------|-----------------|-----------------|-----------|
|------|--------|--------|-----------------|-----------------|-----------|

No results found matching your search criteria.

Page Size: 10

0 to 0 of 0



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Manifest Counts and Total Tonnage

[Export CSV](#)

| Year | Generator | | Transporter | | TSDf | |
|------|-----------|--------|-------------|------|-------|------|
| | Count | Tons | Count | Tons | Count | Tons |
| 2010 | 1 | 0.0165 | 0 | 0 | 0 | 0 |

Waste Code Matrix

Entity Type

Generator

Waste Code Type

Non-RCRA

[Search](#)[Reset](#)[Export CSV](#)

| Waste Code | Description | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 |
|------------|---------------------|------|------|------|------|------|------|------|------|------|
| 212 | OXYGENATED SOLVENTS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Hazardous Waste
Tracking System

Handler Search

Reports

ID Number

Log In

Handler Profile

[Home](#) | [Search](#) | [Handler Profile](#)

Search for an ID Number



CAC002660903 - FILEMAKER

Status: **INACTIVE**

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ID Number Profile

| | |
|----------------|--------------------------------------|
| ID Number: | CAC002660903 |
| Facility Name: | FILEMAKER |
| Status: | INACTIVE (expired: 6/14/2011) |
| ID Type: | TEMPORARY |
| ID Category: | STATE |
| Entity Types: | GENERATOR |
| Issued Date: | 12/15/2010 |
| Last Updated: | 12/27/2012 |

Facility Address

5201 PATRICK HENRY DR
SANTA CLARA, CA 95054
SANTA CLARA County
(37.40646, -121.98315)

Mailing Address

1 INFINITE LOOP M/S 47 EHS
CUPERTINO, CA 95014



Hazardous Waste Tracking System

[Handler Search](#)
[Reports](#)
[ID Number](#)
[Log In](#)

Owner

APPLE INC

1 INFINITE LOOP M/S 47 EHS
 CUPERTINO, CA 95014
 (408) 974-5170

Contact

ENVIRONMENTAL PROGRAM MGR

1 INFINITE LOOP MS 47EHS
 CUPERTINO, CA 95014
 (408) 974-5170

CalEnviroScreen 4.0 Results ⓘ

Census Tract: 6085505001 (Population: 10204)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085505001 relative to other census tracts.

Overall Percentiles

CalEnviroScreen: 44
 Pollution Burden: 76
 Population Characteristics: 27

Environmental Effects

Cleanup Sites: 99
 Groundwater Threats: 94
 Hazardous Waste: 96
 Solid Waste: 76

NAICS Codes ⓘ

Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|----------|--------|-----------------|-----------------|------------|
| 2012 | COMPLETE | PAPER | | 11/29/2012 | |
| 2012 | COMPLETE | eVQ | 20124 | 6/28/2012 | JOHN SHULL |

Page Size: 1 to 2 of 2 ⏪ ⏩ Page 1 of 1 ⏪ ⏩



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Page Size: 10 1 to 2 of 2 Page 1 of 1

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix

Entity Type

Generator



Waste Code Type

Non-RCRA

[Search](#)[Reset](#)[Export CSV](#)

No results found matching your search criteria.

Page Size: 50 0 to 0 of 0 Page 0 of 0



Hazardous Waste Tracking System



Handler Search



Reports



ID Number



Log In

Handler Profile

[Home](#) | [Search](#) | [Handler Profile](#)

Search for an ID Number



CAC002705509 - BATTON ASSOCIATES LLC

Status: **INACTIVE**

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ID Number Profile

ID Number: CAC002705509
 Facility Name: BATTON ASSOCIATES LLC
 Status: **INACTIVE (expired: 12/17/2012)**
 ID Type: TEMPORARY
 ID Category: STATE
 Entity Types:
 Issued Date: 9/18/2012
 Last Updated: 12/20/2012

Facility Address

5201 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 SANTA CLARA County
 (37.40647, -121.9832)

Mailing Address

1000 COMMERCIAL ST STE C
 SAN CARLOS, CA 94070

**Owner****BATTON ASSOCIATES LLC**

1000 COMMERCIAL ST STE C
SAN CARLOS, CA 94070
(650) 465-3813

Contact**RYAN BALZER**

1000 COMMERCIAL ST STE C
SAN CARLOS, CA 94070
(650) 465-3813

CalEnviroScreen 4.0 Results

Census Tract: 6085505001 (Population: 10204)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085505001 relative to other census tracts.

Overall Percentiles

CalEnviroScreen: 44
Pollution Burden: 76
Population Characteristics: 27

Environmental Effects

Cleanup Sites: 99
Groundwater Threats: 94
Hazardous Waste: 96
Solid Waste: 76

NAICS Codes

99999 Not Otherwise Specified

Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|--------|--------|-----------------|-----------------|-----------|
|------|--------|--------|-----------------|-----------------|-----------|

No results found matching your search criteria.

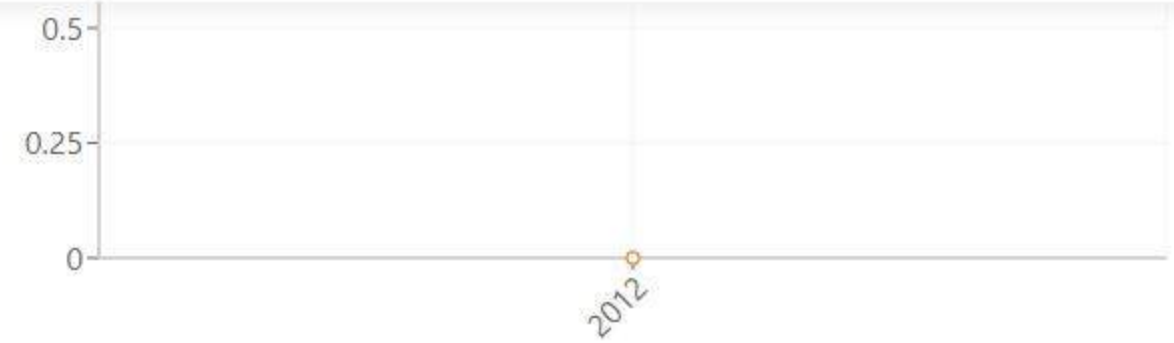
Page Size: 10

0 to 0 of 0

Page 0 of 0



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

Manifest Counts and Total Tonnage

[Export CSV](#)

| Year | Generator | | Transporter | | TSDf | |
|------|-----------|------|-------------|------|-------|------|
| | Count | Tons | Count | Tons | Count | Tons |
| 2012 | 1 | 0.9 | 0 | 0 | 0 | 0 |

Waste Code Matrix

Entity Type

Generator

Waste Code Type

Non-RCRA

[Search](#)[Reset](#)[Export CSV](#)

| Waste Code | Description | 2022 | 2021 | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 |
|------------|--------------------------|------|------|------|------|------|------|------|------|------|
| 491 | UNSPECIFIED SLUDGE WASTE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Page Size: 50

1 to 1 of 1

[Page 1 of 1](#)



Hazardous Waste Tracking System



Handler Search



Reports



ID Number



Log In

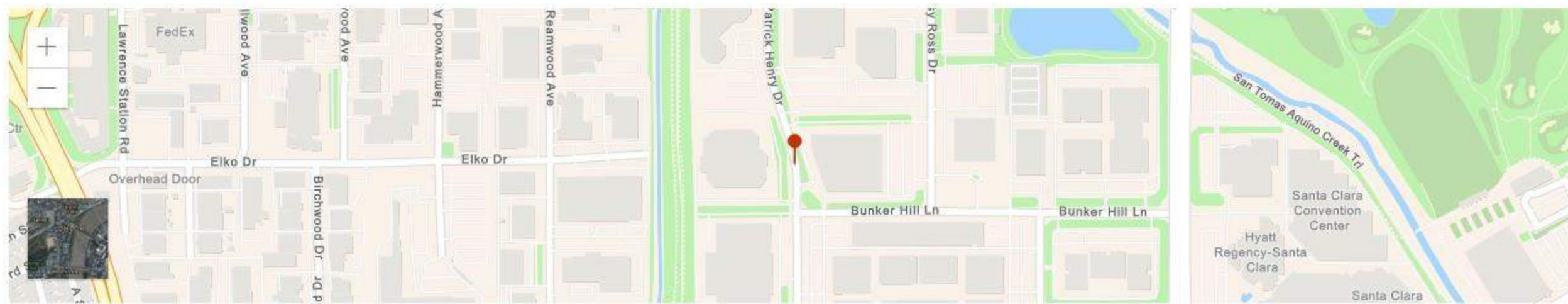
Handler Profile

[Home](#) | [Search](#) | [Handler Profile](#)

Search for an ID Number



CAL000112070 - CLARIS

Status: **INACTIVE**

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ID Number Profile

ID Number: CAL000112070
Facility Name: CLARIS
Status: **INACTIVE (expired: 6/30/1998)**
ID Type: PERMANENT
ID Category: STATE
Entity Types: GENERATOR
Issued Date: 3/22/1993
Last Updated: 10/15/1998

Facility Address

5201 PATRICK HENRY DR
SANTA CLARA, CA 95052
SANTA CLARA County
(37.40633, -121.984339)

Mailing Address

PO BOX 58168
SANTA CLARA, CA 95052



Owner

CLARIS CORP

5201 PATRICK HENRY DR
SANTA CLARA, CA 95052
(408) 987-7000

Contact

HP TEX TYNER

INACTIVE PER VQ98 - BMI
SANTA CLARA, CA 95052
(408) 987-7270

CalEnviroScreen 4.0 Results

Census Tract: 6085505001 (Population: 10204)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6085505001 relative to other census tracts.

Overall Percentiles

CalEnviroScreen: 44
Pollution Burden: 76
Population Characteristics: 27

Environmental Effects

Cleanup Sites: 99
Groundwater Threats: 94
Hazardous Waste: 96
Solid Waste: 76

NAICS Codes

Annual ID Number Verification History

| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|----------|--------|-----------------|-----------------|-----------|
| 1998 | COMPLETE | PAPER | | 3/14/2002 | |
| 1997 | COMPLETE | PAPER | | 3/14/2002 | |
| 1996 | COMPLETE | PAPER | | 3/14/2002 | |
| 1994 | COMPLETE | PAPER | | 3/14/2002 | |



Hazardous Waste Tracking System

[Handler Search](#)[Reports](#)[ID Number](#)[Log In](#)

| | | | |
|-----------------------------|----|----------------------|----|
| Pollution Burden: | 76 | Groundwater Threats: | 94 |
| Population Characteristics: | 27 | Hazardous Waste: | 96 |
| | | Solid Waste: | 76 |

Annual ID Number Verification History

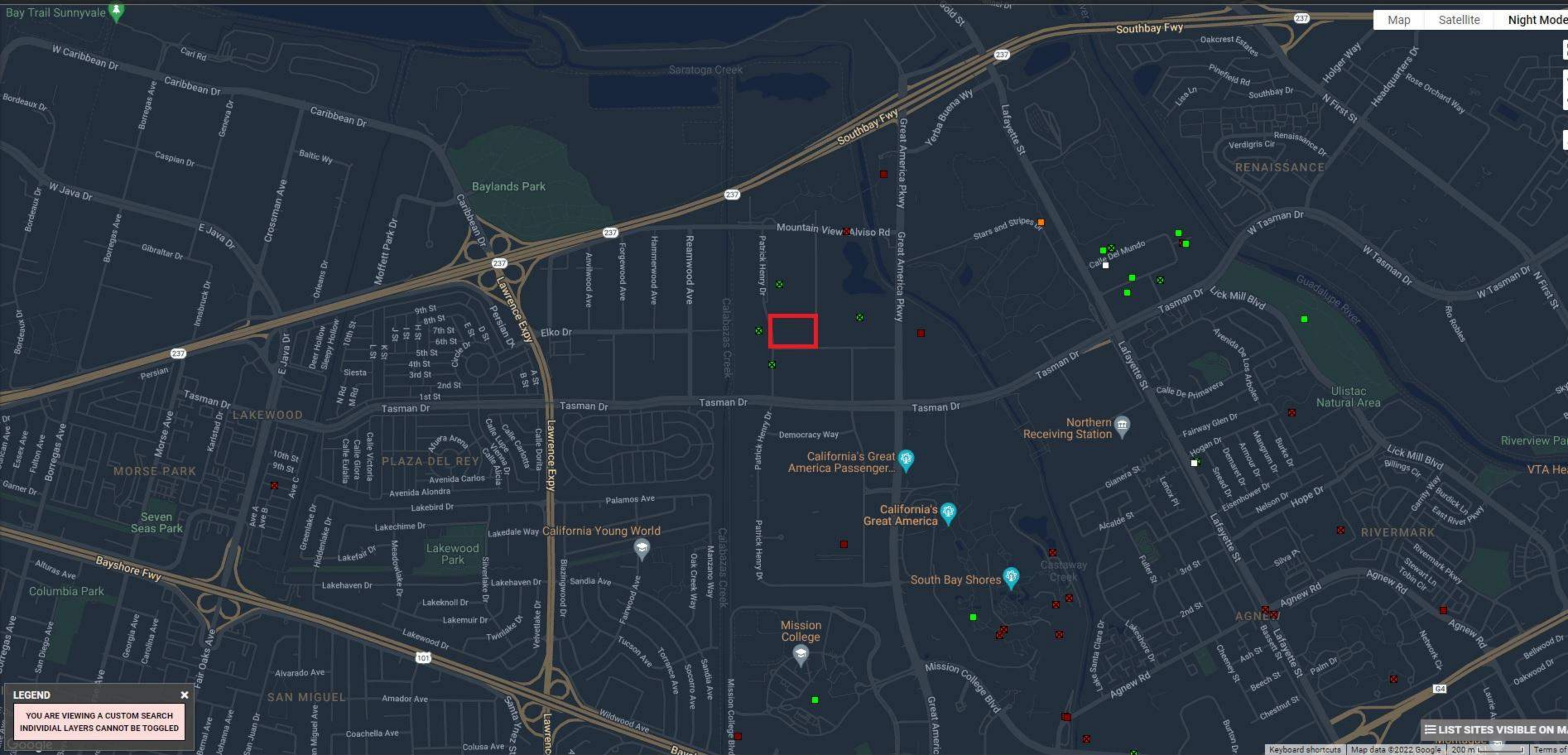
| Year | Status | Method | VQ Number (eVQ) | Completion Date | Signed By |
|------|----------|--------|-----------------|-----------------|-----------|
| 1998 | COMPLETE | PAPER | | 3/14/2002 | |
| 1997 | COMPLETE | PAPER | | 3/14/2002 | |
| 1996 | COMPLETE | PAPER | | 3/14/2002 | |
| 1994 | COMPLETE | PAPER | | 3/14/2002 | |

Page Size: 1 to 4 of 4 << < Page 1 of 1 > >>

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix



LEGEND ✕

YOU ARE VIEWING A CUSTOM SEARCH
INDIVIDUAL LAYERS CANNOT BE TOGGLED

LIST SITES VISIBLE ON MAP



Tools

Reports

Community Involvement

How to Use EnviroStor

ESI

DTSC Web



PROJECT SEARCH RESULTS

STATUS:

SEARCH CRITERIA: 5201 PATRICK HENRY, 95054

0 RECORDS FOUND

[EXPORT TO EXCEL](#)

PAGE 1 OF 1

NO PROJECTS FOUND WITH THOSE SEARCH PARAMETERS.

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[DTSC Home](#)

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0.1191406 seconds



Well Status and Well Type Filter

Search

Zoom to Field

Measurement

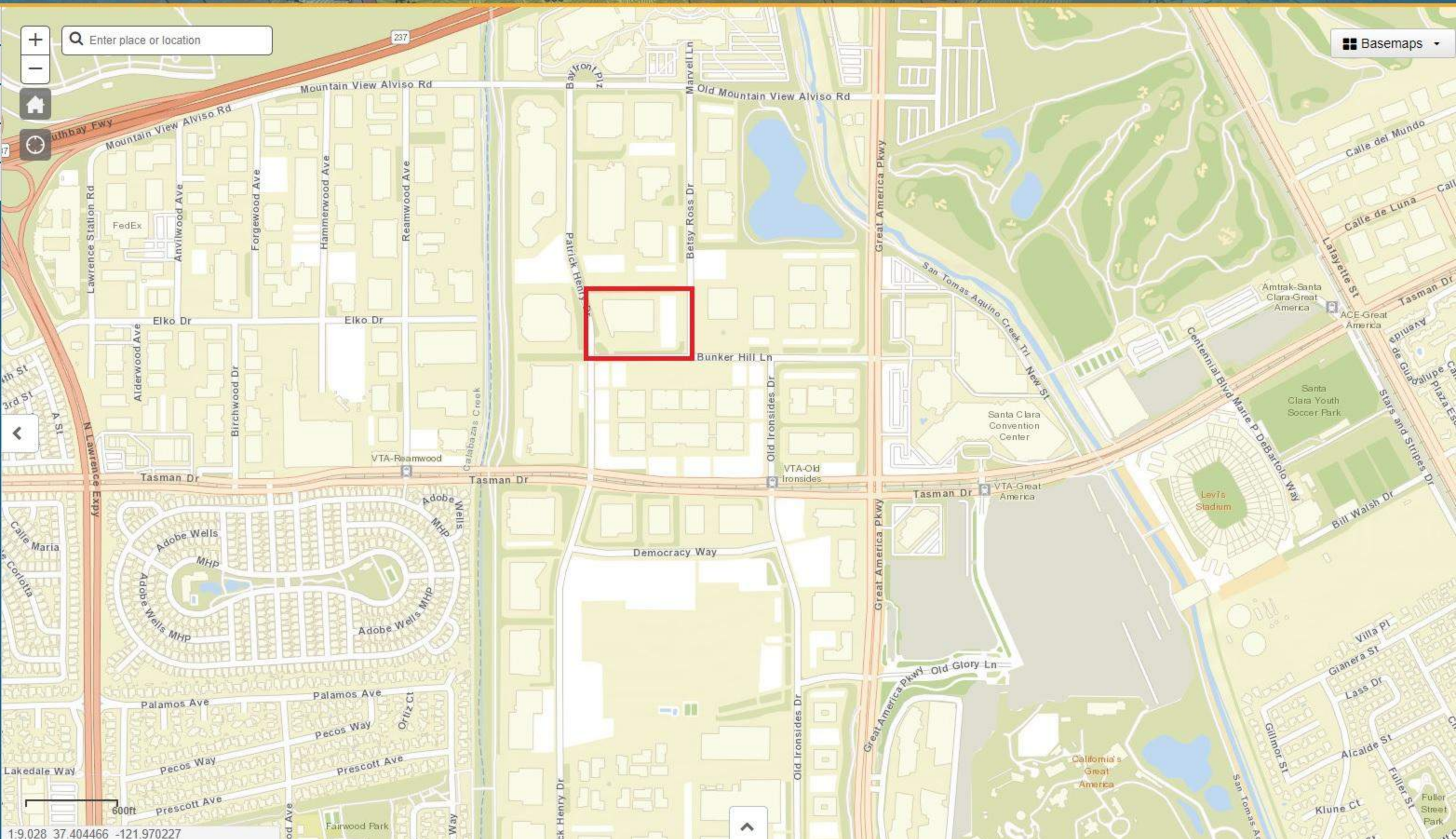
Layers



Enter place or location



Basemaps

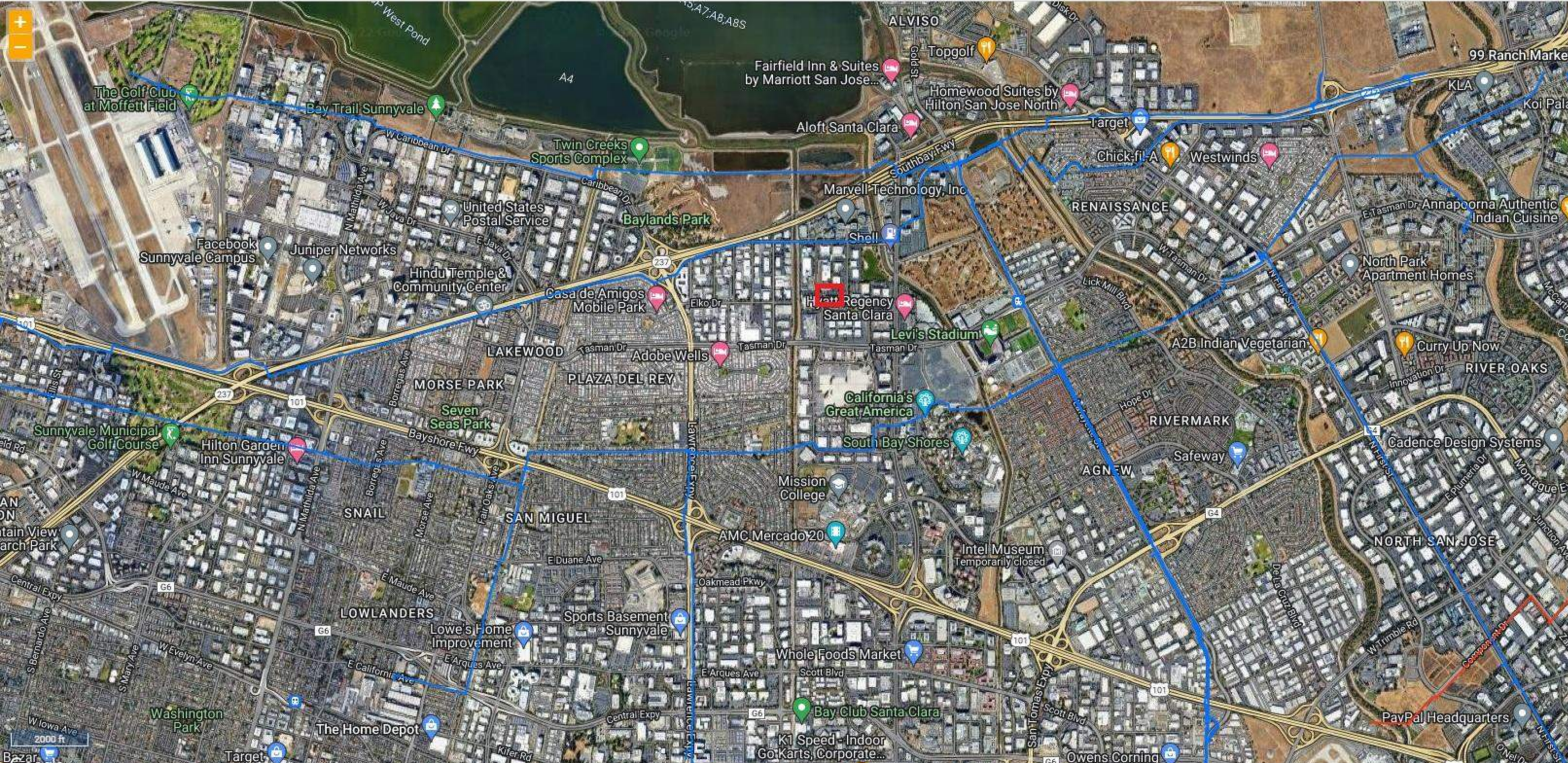


600ft

19.028 37.404466 -121.970227

Map Layers Query Tools

Enter search term (min 4 chars) Help



Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- Commercially Navigable Waterways
 - CNW Inland
 - CNW Ocean/Great Lakes
- Great Lakes
- Tribal Government Lands
- State Boundaries
- abc Show Labels
- County Boundaries
- abc Show Labels
- GOM Block Groups
- abc Show Labels
- GOM Blocks
- abc Show Labels
- Map
- Satellite

APPENDIX E

REGULATORY DATABASE

463077

5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 6988195.2s
May 20, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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|--|-------------|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 9 |
| Orphan Summary | 790 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| <u>GEOCHECK ADDENDUM</u> | |
| Physical Setting Source Addendum | A-1 |
| Physical Setting Source Summary | A-2 |
| Physical Setting Source Map | A-10 |
| Physical Setting Source Map Findings | A-11 |
| Physical Setting Source Records Searched | PSGR-1 |

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

COORDINATES

Latitude (North): 37.4064740 - 37° 24' 23.30"
Longitude (West): 121.9832050 - 121° 58' 59.53"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 589990.0
UTM Y (Meters): 4140246.2
Elevation: 9 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

Northwest Map: 5641106 MOUNTAIN VIEW, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | DYSAN CORPORATE OFFI | 5201 PATRICK HENRY D | CA HIST UST, CA EMI | | TP |
| A2 | FILEMAKER INC | 5201 PATRICK HENRY D | FINDS | | TP |
| A3 | FILEMAKER | 5201 PATRICK HENRY D | CA HAZNET, CA HWTS | | TP |
| A4 | CLARIS | 5201 PATRICK HENRY D | CA HWTS | | TP |
| A5 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | RCRA NonGen / NLR | | TP |
| A6 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | CA HWTS | | TP |
| A7 | BATTON ASSOCIATES LL | 5201 PATRICK HENRY D | CA HAZNET, CA HWTS | | TP |
| A8 | FILE MAKER APPLE INC | 5201 PATRICK HENRY D | FINDS, ECHO | | TP |
| A9 | FILEMAKER INC. | 5201 PATRICK HENRY D | CA CERS | | TP |
| Reg | SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | NPL, SEMS, US ENG CONTROLS, US INST CONTROLS, CA... | Same | 3225, 0.611, North |
| B10 | ANACOMP, INC. - SANT | 5200/5440 PATRICK HE | CA CPS-SLIC, CA CERS | Lower | 104, 0.020, West |
| B11 | FUJITSU PERSONAL SYS | 5200 PATRICK HENRY D | CA CUPA Listings | Lower | 104, 0.020, West |
| B12 | DYSAN CORP | 5200-1 PATRICK HENRY | SEMS-ARCHIVE | Lower | 104, 0.020, West |
| C13 | BALZER FAMILY INVEST | 5302 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 203, 0.038, NNE |
| C14 | CLARIS CORP | 5302 BETSY ROSS DR | CA CUPA Listings | Lower | 203, 0.038, NNE |
| D15 | ILYPSA INC. | 5301 PATRICK HENRY D | SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO, CA CUPA... | Lower | 399, 0.076, NNW |
| D16 | APPLIED IMMUNE SCIEN | 5301 PATRICK HENRY D | CA CUPA Listings | Lower | 399, 0.076, NNW |
| D17 | APPLE, INC. - PATRIC | 5301 PATRICK HENRY D | CA CERS HAZ WASTE, CA CERS | Lower | 399, 0.076, NNW |
| D18 | ABBOTT LABORATORIES | 5301 PATRICK HENRY D | RCRA-SQG | Lower | 399, 0.076, NNW |
| D19 | APPLE INC (PATRICK H | 5301 PATRICK HENRY D | RCRA NonGen / NLR | Lower | 399, 0.076, NNW |
| E20 | COHERENT INC | 5100 PATRICK HENRY D | CA CUPA Listings, CA HAZNET, CA HWTS | Higher | 405, 0.077, SSW |
| E21 | COHERENT INC. | 5100 PATRICK HENRY D | CA CERS HAZ WASTE, CA CERS | Higher | 405, 0.077, SSW |
| E22 | BACHARACH INSTRUMENT | 5100 PATRICK HENRY D | SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA... | Higher | 405, 0.077, SSW |
| E23 | LAKE MARRIOT BUSINES | 5101 PATRICK HENRY | CA CPS-SLIC | Higher | 411, 0.078, SSW |
| E24 | LAKE MARRIOT BUSINES | 5101 PATRICK HENRY D | CA CPS-SLIC, CA CERS | Higher | 411, 0.078, SSW |
| 25 | ARNEL REALIN | 2953 BUNKER HILL LAN | RCRA NonGen / NLR | Higher | 503, 0.095, ESE |
| D26 | ABBOTT DIAGNOSTICS D | 5440 PATRICK HENRY D | SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO | Lower | 645, 0.122, NNW |
| D27 | ABBOTT DIAGNOSTICS L | 5440 PATRICK HENRY D | CA CUPA Listings | Lower | 645, 0.122, NNW |
| D28 | ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | CA CPS-SLIC, CA CERS HAZ WASTE, CA HIST UST, CA... | Lower | 645, 0.122, NNW |
| D29 | APPLE INC (PATRICK H | 5440 PATRICK HENRY D | RCRA NonGen / NLR | Lower | 645, 0.122, NNW |
| D30 | ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | CA CPS-SLIC, CA CERS | Lower | 645, 0.122, NNW |
| F31 | BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS | Lower | 728, 0.138, NNE |
| F32 | XMR | 5403 BETSY ROSS DRIV | NY MANIFEST | Lower | 728, 0.138, NNE |
| F33 | BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 728, 0.138, NNE |
| F34 | SHOCKWAVE MEDICAL IN | 5403 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 728, 0.138, NNE |
| G35 | MICRO LITHOGRAPHY IN | 1257 ELKO DR | RCRA NonGen / NLR | Lower | 836, 0.158, West |
| G36 | MICRO LITHOGRAPHY IN | 1257 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 836, 0.158, West |
| G37 | ANACOMP | 1257 ELKO DRIVE | CA CPS-SLIC, CA HAZNET, CA CERS, CA HWTS | Lower | 836, 0.158, West |
| H38 | SVB FINANCIAL GROUP | 3005 TASMAN DR. | CA AST | Higher | 855, 0.162, SSE |

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| H39 | SILICON VALLEY BANK | 3003 TASMAN DR | CA AST | Higher | 855, 0.162, SSE |
| I40 | CHIP EXPRESS | 2903 BUNKER HILL LAN | NY MANIFEST | Higher | 900, 0.170, East |
| I41 | CHIP EXPRESS CORPORA | 2903 BUNKER HILL LN | CA CUPA Listings | Higher | 900, 0.170, East |
| 42 | BUNKER HILL LANE ELE | 2933 BUNKER HILL LAN | CA CPS-SLIC, CA CERS | Higher | 914, 0.173, East |
| J43 | WESTINGHOUSE SECURIT | 5452 BETSY ROSS DR | CA CUPA Listings | Lower | 1029, 0.195, NNE |
| J44 | ACCESS CLOSURE INC | 5452 BETSY ROSS DR | RCRA NonGen / NLR | Lower | 1029, 0.195, NNE |
| J45 | ACCESS CLOSURE INC. | 5452 BETSY ROSS DR | CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA NPDES, CA. | Lower | 1029, 0.195, NNE |
| G46 | MICRO LITHOGRAPHY IN | 1247 ELKO DRIVE | CA CUPA Listings, CA HAZNET, CA NPDES, CA HWTS | Lower | 1035, 0.196, West |
| K47 | H K MICROWAVE | 5451A PATRICK HENRY | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 1035, 0.196, NNW |
| K48 | KLA TENCOR | 5451 PATRICK HENRY D | RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, CA HWTS | Lower | 1035, 0.196, NNW |
| L49 | SERIOUS MATERIALS DB | 1250 ELKO DRIVE | RCRA-LQG, FINDS | Lower | 1052, 0.199, West |
| L50 | TESLA MOTORS INC | 1250 ELKO DR | RCRA-SQG, FINDS, ECHO | Lower | 1052, 0.199, West |
| L51 | TESLA, INC. | 1250 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 1052, 0.199, West |
| M52 | UPS REAMWOOD | 1276 REAMWOOD AVE | CA UST | Lower | 1150, 0.218, WNW |
| M53 | BERKELEY FARMS | 1276 REAMWOOD AVE | CA SWEEPS UST, CA NPDES | Lower | 1150, 0.218, WNW |
| M54 | BERKELEY FARMS | 1276 REAMWOOD AVE | CA UST | Lower | 1150, 0.218, WNW |
| M55 | BERKELEY FARMS INC | 1276 REAMWOOD AVE | RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA... | Lower | 1150, 0.218, WNW |
| M56 | UPS - REAMWOOD | 1276 REAMWOOD AVENUE | RCRA-SQG | Lower | 1150, 0.218, WNW |
| M57 | BERKELEY FARMS INC | 1276 REAMWOOD AV | CA CUPA Listings, CA HAZNET, CA HWTS | Lower | 1150, 0.218, WNW |
| N58 | CMC IND INC | 4950 PATRICK HENRY D | RCRA-SQG, FINDS, ECHO | Higher | 1156, 0.219, SSW |
| N59 | ACT MANUFACTURING, I | 4950 PATRICK HENRY D | CA CUPA Listings, CA EMI | Higher | 1156, 0.219, SSW |
| L60 | HOLOGIC, INC | 1240 ELKO DRIVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1167, 0.221, West |
| L61 | HOLOGIC CORP | 1240 ELKO DR | CA CERS HAZ WASTE, CA CERS | Lower | 1167, 0.221, West |
| L62 | CYTYC CORP (A DIVISI | 1240 ELKO DR | RCRA NonGen / NLR | Lower | 1167, 0.221, West |
| O63 | MARRIOTT OFFICE PART | 5150 GREAT AMERICA P | CA HIST UST, CA HAZNET, CA HWTS | Higher | 1219, 0.231, ESE |
| O64 | TRILOGY SYSTEMS CORP | 5150 GREAT AMERICA P | RCRA-SQG, FINDS, ECHO | Higher | 1219, 0.231, ESE |
| M65 | ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | RCRA NonGen / NLR | Lower | 1227, 0.232, WNW |
| M66 | GLOBALFOUNDRIES U.S | 1278 REAMWOOD AVE. | RCRA-LQG | Lower | 1227, 0.232, WNW |
| M67 | ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | CA CERS HAZ WASTE, CA CERS, CA HWTS | Lower | 1227, 0.232, WNW |
| M68 | FIDELICA MICROSYSTEM | 1278 REAMWOOD AVE | RCRA-SQG | Lower | 1227, 0.232, WNW |
| M69 | GLOBALFOUNDRIES U.S. | 1278 REAMWOOD AVENUE | CA ENVIROSTOR | Lower | 1227, 0.232, WNW |
| P70 | PG&E PROJECT T-1521 | 3005 DEMOCRACY WAY | RCRA NonGen / NLR | Higher | 1258, 0.238, SSE |
| P71 | CTT INC | 3005 DEMOCRACY WY | CA CUPA Listings | Higher | 1258, 0.238, SSE |
| P72 | PG&E PROJECT S-1026 | 3055 DEMOCRACY WAY | RCRA NonGen / NLR | Higher | 1260, 0.239, South |
| P73 | PG&E PROJECT S-1026 | 3055 DEMOCRACY WAY | RCRA-LQG | Higher | 1260, 0.239, South |
| Q74 | STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | CA CERS HAZ WASTE, CA CERS | Lower | 1261, 0.239, NW |
| Q75 | MICROCLEAN INC | 1290C REAMWOOD AVENU | RCRA-SQG | Lower | 1261, 0.239, NW |
| Q76 | STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | CA CERS HAZ WASTE, CA CERS | Lower | 1261, 0.239, NW |
| R77 | BEST IC LABORATORIES | 1248 REAMWOOD AVE | RCRA-SQG, FINDS, ECHO | Higher | 1267, 0.240, WSW |

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| R78 | BEST IC LABORATORIES | 1248 REAMWOOD AV | CA CUPA Listings | Higher | 1267, 0.240, WSW |
| R79 | NANOCONDUCTION/UNIDY | 1244 REAMWOOD AVE. | RCRA-LQG, FINDS, ECHO | Higher | 1267, 0.240, WSW |
| R80 | INNERDYNE MEDICAL | 1244 REAMWOOD AVE | RCRA-SQG | Higher | 1267, 0.240, WSW |
| R81 | PARIMAL SHAH OPERATI | 1248 REAMWOOD AVE | RCRA NonGen / NLR | Higher | 1267, 0.240, WSW |
| R82 | ANTORA ENERGY | 1244 REAMWOOD AVE | CA CERS HAZ WASTE, CA CUPA Listings, CA NPDES, CA... | Higher | 1267, 0.240, WSW |
| M83 | WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA... | Lower | 1279, 0.242, WNW |
| M84 | MICRO LITHOGRAPHY, I | 1273 REAMWOOD AVE | SEMS-ARCHIVE | Lower | 1279, 0.242, WNW |
| M85 | LASELCO PACIFIC | 1273 REAMWOOD AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1279, 0.242, WNW |
| M86 | WESTERN MICROWAVE (S | 1271 REAMWOOD AVE | CA CPS-SLIC | Lower | 1279, 0.242, WNW |
| M87 | MICRO LITHOGRAPHY IN | 1273 REAMWOOD DR | CA CUPA Listings | Lower | 1279, 0.242, WNW |
| N88 | CONVERGENT TECHNOLIG | 4900 PATRICK HENRY D | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1303, 0.247, SSW |
| S89 | ICON BIOSCIENCE INC | 1253 REAMWOOD AVE | RCRA NonGen / NLR | Higher | 1315, 0.249, West |
| S90 | APTECH ENGINEERING S | 1253 REAMWOOD AV | CA CUPA Listings | Higher | 1315, 0.249, West |
| S91 | ORCHARD ULTRASOUND I | 1253 REAMWOOD AVE | CA CUPA Listings, CA CERS | Higher | 1315, 0.249, West |
| S92 | SENSYM, INC. - SUNNY | 1255 REAMWOOD AVENUE | CA ENVIROSTOR | Higher | 1332, 0.252, West |
| T93 | LOCKHEED | 1235 ELKO DR | CA LUST, CA CPS-SLIC, CA DEED, CA Cortese, CA ENF,... | Higher | 1352, 0.256, West |
| T94 | LOCKHEED | 1235 ELKO DR | CA CPS-SLIC, CA Cortese, CA EMI | Higher | 1352, 0.256, West |
| U95 | EDELWEISS DAIRY/3COM | 2955 OLD MTN VIEW-AL | CA LUST, CA HIST LUST, CA Cortese, CA CERS | Lower | 1364, 0.258, NNE |
| S96 | LOCKHEED ADVANCED MA | 1235 ELKO DR BLDG 52 | RCRA NonGen / NLR, FINDS, ECHO, CA HIST CORTESE | Higher | 1375, 0.260, West |
| 97 | SILICON VALLEY CA-1 | 1277 REAMWOOD AVE | CA ENVIROSTOR, CA EMI, CA HAZNET, CA CIWQS, CA... | Lower | 1434, 0.272, WNW |
| U98 | EDELWEISS DAIRY | 5400 BAY FRONT PLAZA | CA HIST CORTESE | Lower | 1540, 0.292, NNE |
| V99 | CALIFORNIA CIRCUIT E | 1292 REAMWOOD | CA ENVIROSTOR, CA HIST CORTESE | Lower | 1558, 0.295, NW |
| V100 | CALIFORNIA CIRCUIT E | 1292 REAMWOOD AVE | SEMS-ARCHIVE, RCRA-SQG, CA CPS-SLIC, CA CERS HAZ... | Lower | 1558, 0.295, NW |
| V101 | CALIFORNIA CIRCUIT | 1292 REAMWOOD AVE | CA CPS-SLIC, CA CERS | Lower | 1558, 0.295, NW |
| V102 | CALIFORNIA CIRCUIT | 1292 REAMWOOD AVE | CA CPS-SLIC, CA HIST UST | Lower | 1558, 0.295, NW |
| T103 | WESTAK/QUALITEK, INC | 1225 ELKO DRIVE | CA ENVIROSTOR | Higher | 1589, 0.301, West |
| W104 | SHELL SERVICE STATIO | 5390 GREAT AMERICA | RCRA-SQG, CA LUST, FINDS, ECHO, CA Cortese, CA... | Lower | 1605, 0.304, NE |
| W105 | SHELL | 5390 GREAT AMERICA P | CA LUST, CA HIST LUST | Lower | 1605, 0.304, NE |
| X106 | REACTOR EXPERIMENTS | 1275 HAMMERWOOD AVE | SEMS-ARCHIVE, RCRA NonGen / NLR, CA HAZNET, CA... | Higher | 1671, 0.316, WNW |
| X107 | INTERSIL (DTKM) | 1276 HAMMERWOOD AVE. | CA CPS-SLIC | Higher | 1671, 0.316, WNW |
| X108 | SCR-INTERSIL-1276 HA | 1276 HAMMERWOOD | CA CPS-SLIC, CA DEED, CA Cortese, CA ENF, CA HIST... | Higher | 1671, 0.316, WNW |
| X109 | INTERSIL SYSTEMS | 1282 HAMMERWOOD AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Higher | 1709, 0.324, WNW |
| W110 | EDELWEISS DAIRY 3COM | 2955 OLD MOUNTAIN VI | CA HIST CORTESE | Lower | 1729, 0.327, NE |
| Y111 | UPS SUNNYVALE CASUN | 1245 HAMMERWOOD AVE | CA LUST, CA HIST UST, CA CHMIRS, CA Cortese, CA... | Higher | 1776, 0.336, West |
| Y112 | UNITED PARCEL SERVIC | 1245 HAMMERWOOD CT | RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST, CA.. | Higher | 1776, 0.336, West |
| 113 | WESTAK/QUALITEK, INC | 1274/1276 FORGEWOOD | CA ENVIROSTOR | Higher | 2122, 0.402, West |
| Z114 | POLYMETRICS WATER SE | 1210 ELKO DR | RCRA-SQG, CA LUST, CA HIST LUST, CA HAULERS, CA... | Higher | 2218, 0.420, West |
| AA115 | VALLEY QUARTZ | 1288 FORGEWOOD AVENU | CA ENVIROSTOR | Lower | 2297, 0.435, WNW |
| Z116 | ADVANCED MANUFACTURI | 1260 BIRCHWOOD DR | CA CPS-SLIC, CA CERS HAZ WASTE, CA HAZNET, CA... | Higher | 2329, 0.441, West |

MAPPED SITES SUMMARY

Target Property Address:
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| AB117 | HILL ELECTRICAL CONT | 1250 BIRCHWOOD DR | CA LUST, CA HIST LUST, CA HIST UST, CA Cortese | Higher | 2391, 0.453, WSW |
| AB118 | HILL ELECTRICAL CONT | 1250 BIRCHWOOD DR | CA LUST, CA HIST CORTESE, CA CERS | Higher | 2391, 0.453, WSW |
| AC119 | PACIFIC HEAT TREATIN | 1238 BIRCHWOOD DRIVE | CA HIST LUST, RCRA NonGen / NLR, FINDS, ECHO, CA... | Higher | 2419, 0.458, WSW |
| AC120 | PACIFIC HEAT TREATIN | 1238 BIRCHWOOD DRIVE | CA LUST, CA HIST UST, CA Cortese, CA CUPA Listings | Higher | 2419, 0.458, WSW |
| AA121 | PIRAMOON/SVL | 1289-1295 FORGEWOOD | CA CPS-SLIC, CA CERS | Lower | 2465, 0.467, WNW |
| AB122 | PACIFIC PHOTO FAB IN | 1237 BIRCHWOOD DR | CA LUST, CA CPS-SLIC, CA HIST UST, CA Cortese, CA... | Higher | 2563, 0.485, WSW |
| AB123 | PACIFIC PHOTO FAB FO | 1237 BIRCHWOOD DR | CA CPS-SLIC, CA CERS | Higher | 2563, 0.485, WSW |
| AB124 | PACIFIC PHOTO FAB | 1237 BIRCHWOOD DR | SEMS-ARCHIVE | Higher | 2563, 0.485, WSW |
| 125 | ARA AUTOMATED FINISH | 1286 ANVILWOOD AVE | CA ENVIROSTOR, CA NPDES, CA WDS | Higher | 2673, 0.506, WNW |
| AD126 | PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | CA RESPONSE, CA ENVIROSTOR, CA DEED, CA HIST... | Higher | 3262, 0.618, West |
| AD127 | PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | CA HIST Cal-Sites | Higher | 3262, 0.618, West |
| AD128 | PRECISION MEDIA CORP | 1262 NORTH LAWRENCE | CA BOND EXP. PLAN, CA NON-CASE INFO | Higher | 3262, 0.618, West |
| 129 | CELTRIX PHARMACEUTIC | 3055 PATRICK HENRY D | CA ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, CA... | Higher | 3509, 0.665, South |
| 130 | SANTA CLARA GATEWAY | GREAT AMERICA WAY & | CA ENVIROSTOR, CA VCP, CA DEED | Lower | 4069, 0.771, NE |
| 131 | DIETSCH WERKS | 5191 LAFAYETTE ST. | RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO, CA WDS | Higher | 4258, 0.806, East |
| 132 | PARAGON ELECTRONIC S | 2318 CALLE DE LUNA | CA ENVIROSTOR | Higher | 4388, 0.831, East |
| 133 | ALL PURPOSE LANDIFLL | 5401 LAFAYETTE | CA ENVIROSTOR, CA CHMIRS, CA HIST CORTESE, CA CERS | Lower | 4581, 0.868, NE |
| 134 | SHELL SERVICE STATIO | 1101 N. LAWRENCE | CA Notify 65 | Higher | 4890, 0.926, SW |
| 135 | WESTERN DIGITAL | 5102 CALLE DEL SOL | CA ENVIROSTOR | Higher | 5003, 0.948, East |
| 136 | SAKIMOTO NURSERY | 2262 CALLE DEL MUNDO | CA ENVIROSTOR, CA CHMIRS, CA EMI, CA HIST CORTESE, | Higher | 5150, 0.975, ENE |
| 137 | GIANERA 2 - HABITAT | 2261 - 2285 GIANERA | CA ENVIROSTOR, CA VCP | Higher | 5233, 0.991, ESE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|--|--------------|
| DYSAN CORPORATE OFFI 5201 PATRICK HENRY D SANTA CLARA, CA 95050 | CA HIST UST Facility Id: 00000029895 CA EMI Facility Id: 18602 | N/A |
| FILEMAKER INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | FINDS Registry ID:: 110054237884 | N/A |
| FILEMAKER 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HAZNET GEPaid: CAC002654029 CA HWTS | N/A |
| CLARIS 5201 PATRICK HENRY D SANTA CLARA, CA 95052 | CA HWTS | N/A |
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | RCRA NonGen / NLR EPA ID:: CAL000377992 | CAL000377992 |
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HWTS | N/A |
| BATTON ASSOCIATES LL 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA HAZNET GEPaid: CAC002705509 CA HWTS | N/A |
| FILE MAKER APPLE INC 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | FINDS Registry ID:: 110070478768 ECHO Registry ID: 110070478768 | N/A |
| FILEMAKER INC. 5201 PATRICK HENRY D SANTA CLARA, CA 95054 | CA CERS | N/A |

EXECUTIVE SUMMARY

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA 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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

CA SWRCY..... Recycler Database

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

CA PFAS..... PFAS Contamination Site Location Listing

CA AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

CA LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CA LDS..... Land Disposal Sites Listing

CA MCS..... Military Cleanup Sites Listing

CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 01/25/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|-------------------------------------|-----------------|------------------|
| <i>SOUTH BAY ASBESTOS A</i> Cerclis ID:: 902250 EPA Id: CAD980894885 | <i>FT OF LIBERTY ST GUA</i> | <i>N 1/2 - 1 (0.611 mi.)</i> | <i>0</i> | <i>23</i> |

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless

EXECUTIVE SUMMARY

information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there are 9 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BACHARACH INSTRUMENT Site ID: 0901676 EPA Id: CAD094979135 | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E22 | 115 |
| REACTOR EXPERIMENTS Site ID: 0901600 EPA Id: CAD077193571 | 1275 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.316 mi.) | X106 | 585 |
| PACIFIC PHOTO FAB Site ID: 0902514 EPA Id: CAD981981228 | 1237 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.485 mi.) | AB124 | 680 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| DYSAN CORP Site ID: 0902247 EPA Id: CAD980894372 | 5200-1 PATRICK HENRY | W 0 - 1/8 (0.020 mi.) | B12 | 59 |
| ILYPSA INC. Site ID: 0902333 EPA Id: CAD981414006 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D15 | 63 |
| ABBOTT DIAGNOSTICS D Site ID: 0901494 EPA Id: CAD063541445 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D26 | 157 |
| WESTERN MICROWAVE IN Site ID: 0900170 EPA Id: CAD009138900 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |
| MICRO LITHOGRAPHY, I Site ID: 0905133 EPA Id: CA0000768317 | 1273 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M84 | 517 |
| CALIFORNIA CIRCUIT E Site ID: 0901497 EPA Id: CAD063552467 | 1292 REAMWOOD AVE | NW 1/4 - 1/2 (0.295 mi.) | V100 | 567 |

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 5

EXECUTIVE SUMMARY

RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|-------------------|-------------------|
| BACHARACH INSTRUMENT EPA ID:: CAD094979135 | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E22 | 115 |
| PG&E PROJECT S-1026 NANOCONDUCTION/UNIDY EPA ID:: CAR000239459 | 3055 DEMOCRACY WAY 1244 REAMWOOD AVE. | S 1/8 - 1/4 (0.239 mi.) WSW 1/8 - 1/4 (0.240 mi.) | P73 R79 | 459 481 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SERIOUS MATERIALS DB EPA ID:: CAL000318552 | 1250 ELKO DRIVE | W 1/8 - 1/4 (0.199 mi.) | L49 | 380 |
| GLOBALFOUNDRIES U.S EPA ID:: CAR000254045 | 1278 REAMWOOD AVE. | WNW 1/8 - 1/4 (0.232 mi.) | M66 | 441 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CMC IND INC EPA ID:: CAR000005900 | 4950 PATRICK HENRY D | SSW 1/8 - 1/4 (0.219 mi.) | N58 | 416 |
| TRILOGY SYSTEMS CORP EPA ID:: CAD980638019 | 5150 GREAT AMERICA P | ESE 1/8 - 1/4 (0.231 mi.) | O64 | 436 |
| BEST IC LABORATORIES EPA ID:: CAD981972037 | 1248 REAMWOOD AVE | WSW 1/8 - 1/4 (0.240 mi.) | R77 | 477 |
| INNERDYNE MEDICAL EPA ID:: CAP000093294 | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.240 mi.) | R80 | 487 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ILYPSA INC. EPA ID:: CAD981414006 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D15 | 63 |
| ABBOTT LABORATORIES EPA ID:: CAL000170212 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D18 | 80 |
| H K MICROWAVE EPA ID:: CAD982495541 | 5451A PATRICK HENRY | NNW 1/8 - 1/4 (0.196 mi.) | K47 | 368 |
| KLA TENCOR EPA ID:: CAD982525701 | 5451 PATRICK HENRY D | NNW 1/8 - 1/4 (0.196 mi.) | K48 | 372 |
| TESLA MOTORS INC EPA ID:: CAR000255687 | 1250 ELKO DR | W 1/8 - 1/4 (0.199 mi.) | L50 | 383 |
| BERKELEY FARMS INC EPA ID:: CAD983651225 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M55 | 397 |
| UPS - REAMWOOD | 1276 REAMWOOD AVENUE | WNW 1/8 - 1/4 (0.218 mi.) | M56 | 410 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|--------------------------|----------------------------------|------------|------------|
| EPA ID:: CAR000288217 | | | | |
| FIDELICA MICROSYSTEM | 1278 REAMWOOD AVE | WNW 1/8 - 1/4 (0.232 mi.) | M68 | 450 |
| EPA ID:: CAR000182824 | | | | |
| MICROCLEAN INC | 1290C REAMWOOD AVENU | NW 1/8 - 1/4 (0.239 mi.) | Q75 | 469 |
| EPA ID:: CAD982400947 | | | | |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |
| EPA ID:: CAD009138900 | | | | |

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE: 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.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there is 1 CA RESPONSE site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.618 mi.) | AD126 | 687 |
| Database: RESPONSE, Date of Government Version: 01/24/2022 | | | | |
| Status: Certified O&M - Land Use Restrictions Only | | | | |
| Facility Id: 43360091 | | | | |

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 20 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |
| Facility Id: 43490060 | | | | |
| Status: Active | | | | |
| BACHARACH INSTRUMENT | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E22 | 115 |
| Facility Id: 71002635 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| SENSYM, INC. - SUNNY | 1255 REAMWOOD AVENUE | W 1/4 - 1/2 (0.252 mi.) | S92 | 531 |
| Facility Id: 71002686 | | | | |

EXECUTIVE SUMMARY

| | | | | |
|--|--------------------------------|----------------------------------|---------------|-------------|
| Status: Inactive - Needs Evaluation | | | | |
| WESTAK/QUALITEK, INC | 1225 ELKO DRIVE | W 1/4 - 1/2 (0.301 mi.) | T103 | 576 |
| Facility Id: 71002619 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| WESTAK/QUALITEK, INC | 1274/1276 FORGEWOOD | W 1/4 - 1/2 (0.402 mi.) | 113 | 637 |
| Facility Id: 71002490 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| ARA AUTOMATED FINISH | 1286 ANVILWOOD AVE | WNW 1/2 - 1 (0.506 mi.) | 125 | 682 |
| Facility Id: 71002725 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.618 mi.) | AD126 | 687 |
| Facility Id: 43360091 | | | | |
| Status: Certified O&M - Land Use Restrictions Only | | | | |
| CELTRIX PHARMACEUTIC | 3055 PATRICK HENRY D | S 1/2 - 1 (0.665 mi.) | 129 | 712 |
| Facility Id: 71003152 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| DIETSCH WERKS | 5191 LAFAYETTE ST. | E 1/2 - 1 (0.806 mi.) | 131 | 764 |
| Facility Id: 71003561 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| PARAGON ELECTRONIC S | 2318 CALLE DE LUNA | E 1/2 - 1 (0.831 mi.) | 132 | 768 |
| Facility Id: 71003542 | | | | |
| Status: No Action Required | | | | |
| WESTERN DIGITAL | 5102 CALLE DEL SOL | E 1/2 - 1 (0.948 mi.) | 135 | 773 |
| Facility Id: 71002774 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| SAKIMOTO NURSERY | 2262 CALLE DEL MUNDO | ENE 1/2 - 1 (0.975 mi.) | 136 | 774 |
| Facility Id: 71002694 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| GIANERA 2 - HABITAT | 2261 - 2285 GIANERA | ESE 1/2 - 1 (0.991 mi.) | 137 | 784 |
| Facility Id: 60001273 | | | | |
| Status: Certified | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| GLOBALFOUNDRIES U.S. | 1278 REAMWOOD AVENUE | WNW 1/8 - 1/4 (0.232 mi.) | M69 | 453 |
| Facility Id: 60002453 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |
| Facility Id: 43360102 | | | | |
| Status: Refer: RWQCB | | | | |
| SILICON VALLEY CA-1 | 1277 REAMWOOD AVE | WNW 1/4 - 1/2 (0.272 mi.) | 97 | 548 |
| Facility Id: 71002891 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| CALIFORNIA CIRCUIT E | 1292 REAMWOOD | NW 1/4 - 1/2 (0.295 mi.) | V99 | 565 |
| Facility Id: 43360034 | | | | |
| Status: Refer: RWQCB | | | | |
| VALLEY QUARTZ | 1288 FORGEWOOD AVENU | WNW 1/4 - 1/2 (0.435 mi.) | AA115 | 648 |
| Facility Id: 71003337 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| SANTA CLARA GATEWAY | GREAT AMERICA WAY & | NE 1/2 - 1 (0.771 mi.) | 130 | 747 |

EXECUTIVE SUMMARY

Date Closed: 10/08/2009
 Global Id: T0608550103
 SCVWD ID: 06S1W16K01F

SHELL **5390 GREAT AMERICA P** **NE 1/4 - 1/2 (0.304 mi.)** **W105** **585**
 Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Pollution Characterization

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 21 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BACHARACH INSTRUMENT Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Facility Status: Open - Eligible for Closure Global Id: T10000017164 Global Id: T10000017163 | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E22 | 115 |
| LAKE MARRIOT BUSINES Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s1003 | 5101 PATRICK HENRY | SSW 0 - 1/8 (0.078 mi.) | E23 | 153 |
| LAKE MARRIOT BUSINES Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: SL0608505232 | 5101 PATRICK HENRY D | SSW 0 - 1/8 (0.078 mi.) | E24 | 153 |
| BUNKER HILL LANE ELE Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: T10000003349 | 2933 BUNKER HILL LAN | E 1/8 - 1/4 (0.173 mi.) | 42 | 274 |
| LOCKHEED Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed Global Id: SL18285706 | 1235 ELKO DR | W 1/4 - 1/2 (0.256 mi.) | T93 | 532 |
| LOCKHEED Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0808 | 1235 ELKO DR | W 1/4 - 1/2 (0.256 mi.) | T94 | 540 |
| INTERSIL (DTKM) Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0063 | 1276 HAMMERWOOD AVE. | WNW 1/4 - 1/2 (0.316 mi.) | X107 | 596 |
| SCR-INTERSIL-1276 HA Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Remediation Global Id: SL18228626 | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | X108 | 596 |
| ADVANCED MANUFACTURI Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Completed - Case Closed | 1260 BIRCHWOOD DR | W 1/4 - 1/2 (0.441 mi.) | Z116 | 649 |

EXECUTIVE SUMMARY

Global Id: T10000006286

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

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 8 CA HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| INTERSIL SYSTEMS SCVWD ID: 06S1W17J01 | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.324 mi.) | X109 | 602 |
| UNITED PARCEL SERVIC SCVWD ID: 06S1W17R01 | 1245 HAMMERWOOD CT | W 1/4 - 1/2 (0.336 mi.) | Y112 | 623 |
| POLYMETRICS WATER SE SCVWD ID: 06S1W17Q03 | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | Z114 | 638 |
| HILL ELECTRICAL CONT SCVWD ID: 06S1W17Q01 | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.453 mi.) | AB117 | 653 |
| PACIFIC HEAT TREATIN SCVWD ID: 06S1W17Q05 | 1238 BIRCHWOOD DRIVE | WSW 1/4 - 1/2 (0.458 mi.) | AC119 | 657 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC SCVWD ID: 06S1W17J02 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M55 | 397 |
| EDELWEISS DAIRY/3COM SCVWD ID: 06S1W16F01 | 2955 OLD MTN VIEW-AL | NNE 1/4 - 1/2 (0.258 mi.) | U95 | 541 |
| SHELL SCVWD ID: 06S1W16K01 | 5390 GREAT AMERICA P | NE 1/4 - 1/2 (0.304 mi.) | W105 | 585 |

Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 2 CA UST 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> |
|--|-------------------|-----------------------------|---------------|-------------|
| UPS REAMWOOD Database: UST, Date of Government Version: 12/06/2021 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M52 | 395 |
| BERKELEY FARMS Database: UST, Date of Government Version: 12/06/2021 Facility Id: 2085 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M54 | 397 |

EXECUTIVE SUMMARY

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

A review of the CA AST list, as provided by EDR, has revealed that there are 2 CA AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------|-----------------------------|---------------|-------------|
| SVB FINANCIAL GROUP Database: AST, Date of Government Version: 07/06/2016 | 3005 TASMAN DR. | SSE 1/8 - 1/4 (0.162 mi.) | H38 | 271 |
| SILICON VALLEY BANK Database: AST, Date of Government Version: 07/06/2016 | 3003 TASMAN DR | SSE 1/8 - 1/4 (0.162 mi.) | H39 | 272 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |
| PRECISION MEDIA CORP | 1262 LAWRENCE STATIO | W 1/2 - 1 (0.618 mi.) | AD127 | 703 |

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 12 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| COHERENT INC. | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E21 | 98 |
| ANTORA ENERGY | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.240 mi.) | R82 | 493 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| APPLE, INC. - PATRIC | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D17 | 78 |
| ANACOMP DYSAN CORPOR | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D28 | 178 |
| BENVENUE MEDICAL INC | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | F31 | 204 |
| MICRO LITHOGRAPHY IN | 1257 ELKO DR | W 1/8 - 1/4 (0.158 mi.) | G36 | 220 |
| ACCESS CLOSURE INC. | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | J45 | 277 |
| TESLA, INC. | 1250 ELKO DR | W 1/8 - 1/4 (0.199 mi.) | L51 | 386 |
| HOLOGIC CORP | 1240 ELKO DR | W 1/8 - 1/4 (0.221 mi.) | L61 | 424 |
| ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | WNW 1/8 - 1/4 (0.232 mi.) | M67 | 445 |
| STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | NW 1/8 - 1/4 (0.239 mi.) | Q74 | 462 |
| STANFORD RESEARCH SY | 1290 REAMWOOD AVE ST | NW 1/8 - 1/4 (0.239 mi.) | Q76 | 471 |

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST 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> |
|---|--------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS Status: A Tank Status: A Comp Number: 2805 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M53 | 395 |

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| MARRIOTT OFFICE PART Facility Id: 00000008391 | 5150 GREAT AMERICA P | ESE 1/8 - 1/4 (0.231 mi.) | O63 | 434 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ANACOMP DYSAN CORPOR Facility Id: 00000014537 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D28 | 178 |

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 11/30/2021 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|---------------|-------------|
| LOCKHEED Status: COMPLETED - CASE CLOSED Envirostor ID: SL18285706 | 1235 ELKO DR | W 1/4 - 1/2 (0.256 mi.) | T93 | 532 |
| SCR-INTERSIL-1276 HA Status: OPEN - REMEDIATION Envirostor ID: SL18228626 | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | X108 | 596 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |

EXECUTIVE SUMMARY

Status: OPEN - REMEDIATION
 Envirostor ID: SL0608543983

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 02/28/2022 has revealed that there are 18 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ARNEL REALIN EPA ID:: CAC003052919 | 2953 BUNKER HILL LAN | ESE 0 - 1/8 (0.095 mi.) | 25 | 154 |
| PG&E PROJECT T-1521 | 3005 DEMOCRACY WAY | SSE 1/8 - 1/4 (0.238 mi.) | P70 | 454 |
| PG&E PROJECT S-1026 | 3055 DEMOCRACY WAY | S 1/8 - 1/4 (0.239 mi.) | P72 | 457 |
| PARIMAL SHAH OPERATI EPA ID:: CAC003046287 | 1248 REAMWOOD AVE | WSW 1/8 - 1/4 (0.240 mi.) | R81 | 490 |
| CONVERGENT TECHNOLIG EPA ID:: CAD981419658 | 4900 PATRICK HENRY D | SSW 1/8 - 1/4 (0.247 mi.) | N88 | 522 |
| ICON BIOSCIENCE INC EPA ID:: CAL000330500 | 1253 REAMWOOD AVE | W 1/8 - 1/4 (0.249 mi.) | S89 | 525 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BALZER FAMILY INVEST | 5302 BETSY ROSS DR | NNE 0 - 1/8 (0.038 mi.) | C13 | 61 |
| APPLE INC (PATRICK H EPA ID:: CAL000414869 | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D19 | 83 |
| ABBOTT DIAGNOSTICS D EPA ID:: CAD063541445 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D26 | 157 |
| APPLE INC (PATRICK H EPA ID:: CAL000447007 | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D29 | 201 |
| BENVENUE MEDICAL INC EPA ID:: CAL000422650 | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | F33 | 212 |
| SHOCKWAVE MEDICAL IN EPA ID:: CAL000438617 | 5403 BETSY ROSS DR | NNE 1/8 - 1/4 (0.138 mi.) | F34 | 215 |
| MICRO LITHOGRAPHY IN EPA ID:: CAL000332139 | 1257 ELKO DR | W 1/8 - 1/4 (0.158 mi.) | G35 | 217 |
| ACCESS CLOSURE INC EPA ID:: CAL000389151 | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | J44 | 275 |
| HOLOGIC, INC EPA ID:: CAD981385636 | 1240 ELKO DRIVE | W 1/8 - 1/4 (0.221 mi.) | L60 | 421 |
| CYTYC CORP (A DIVISI EPA ID:: CAL000325015 | 1240 ELKO DR | W 1/8 - 1/4 (0.221 mi.) | L62 | 431 |
| ELEMENT BIOSCIENCES | 1278 REAMWOOD AVE | WNW 1/8 - 1/4 (0.232 mi.) | M65 | 439 |
| LASELCO PACIFIC | 1273 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M85 | 518 |

EXECUTIVE SUMMARY

EPA ID:: CAD009452046

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 01/25/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS A EPA ID:: CAD980894885 | FT OF LIBERTY ST GUA | N 1/2 - 1 (0.611 mi.) | 0 | 23 |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|------------------------------|---------------|-------------|
| PRECISION MEDIA CORP | 1262 NORTH LAWRENCE | W 1/2 - 1 (0.618 mi.) | AD128 | 711 |

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

A review of the CA Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 14 CA Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| LOCKHEED | 1235 ELKO DR | W 1/4 - 1/2 (0.256 mi.) | T93 | 532 |
| LOCKHEED Cleanup Status: COMPLETED - CASE CLOSED | 1235 ELKO DR | W 1/4 - 1/2 (0.256 mi.) | T94 | 540 |
| SCR-INTERSIL-1276 HA | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | X108 | 596 |
| INTERSIL SYSTEMS Cleanup Status: COMPLETED - CASE CLOSED | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.324 mi.) | X109 | 602 |
| UPS SUNNYVALE CASUN Cleanup Status: COMPLETED - CASE CLOSED | 1245 HAMMERWOOD AVE | W 1/4 - 1/2 (0.336 mi.) | Y111 | 605 |
| UNITED PARCEL SERVIC Cleanup Status: COMPLETED - CASE CLOSED | 1245 HAMMERWOOD CT | W 1/4 - 1/2 (0.336 mi.) | Y112 | 623 |
| POLYMETRICS WATER SE Cleanup Status: COMPLETED - CASE CLOSED | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | Z114 | 638 |
| HILL ELECTRICAL CONT Cleanup Status: COMPLETED - CASE CLOSED | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.453 mi.) | AB117 | 653 |
| PACIFIC HEAT TREATIN Cleanup Status: COMPLETED - CASE CLOSED | 1238 BIRCHWOOD DRIVE | WSW 1/4 - 1/2 (0.458 mi.) | AC120 | 672 |
| PACIFIC PHOTO FAB IN Cleanup Status: COMPLETED - CASE CLOSED | 1237 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.485 mi.) | AB122 | 677 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BERKELEY FARMS INC | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M55 | 397 |

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|-----------------------------|-----------------------------|----------------------------------|------------|------------|
| WESTERN MICROWAVE IN | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |
| EDELWEISS DAIRY/3COM | 2955 OLD MTN VIEW-AL | NNE 1/4 - 1/2 (0.258 mi.) | U95 | 541 |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|-----------------------------|---------------------------|---------------------------------|-------------|------------|
| SHELL SERVICE STATIO | 5390 GREAT AMERICA | NE 1/4 - 1/2 (0.304 mi.) | W104 | 577 |
|-----------------------------|---------------------------|---------------------------------|-------------|------------|

Cleanup Status: COMPLETED - CASE CLOSED

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 17 CA CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| COHERENT INC | 5100 PATRICK HENRY D | SSW 0 - 1/8 (0.077 mi.) | E20 | 86 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| CHIP EXPRESS CORPORA | 2903 BUNKER HILL LN | E 1/8 - 1/4 (0.170 mi.) | I41 | 273 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ACT MANUFACTURING, I | 4950 PATRICK HENRY D | SSW 1/8 - 1/4 (0.219 mi.) | N59 | 419 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| CTT INC | 3005 DEMOCRACY WY | SSE 1/8 - 1/4 (0.238 mi.) | P71 | 457 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| BEST IC LABORATORIES | 1248 REAMWOOD AV | WSW 1/8 - 1/4 (0.240 mi.) | R78 | 481 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ANTORA ENERGY | 1244 REAMWOOD AVE | WSW 1/8 - 1/4 (0.240 mi.) | R82 | 493 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| APTECH ENGINEERING S | 1253 REAMWOOD AV | W 1/8 - 1/4 (0.249 mi.) | S90 | 527 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ORCHARD ULTRASOUND I | 1253 REAMWOOD AVE | W 1/8 - 1/4 (0.249 mi.) | S91 | 527 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| FUJITSU PERSONAL SYS | 5200 PATRICK HENRY D | W 0 - 1/8 (0.020 mi.) | B11 | 58 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| CLARIS CORP | 5302 BETSY ROSS DR | NNE 0 - 1/8 (0.038 mi.) | C14 | 63 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ILYPSA INC. | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D15 | 63 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| APPLIED IMMUNE SCIEN | 5301 PATRICK HENRY D | NNW 0 - 1/8 (0.076 mi.) | D16 | 77 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| ABBOTT DIAGNOSTICS L | 5440 PATRICK HENRY D | NNW 0 - 1/8 (0.122 mi.) | D27 | 178 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| WESTINGHOUSE SECURIT | 5452 BETSY ROSS DR | NNE 1/8 - 1/4 (0.195 mi.) | J43 | 275 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |
| MICRO LITHOGRAPHY IN | 1247 ELKO DRIVE | W 1/8 - 1/4 (0.196 mi.) | G46 | 302 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | | | | |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 1276 REAMWOOD AV | WNW 1/8 - 1/4 (0.218 mi.) | M57 | 413 |
| MICRO LITHOGRAPHY IN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2022 | 1273 REAMWOOD DR | WNW 1/8 - 1/4 (0.242 mi.) | M87 | 521 |

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| LOCKHEED ADVANCED MA Reg Id: 2 438473N01 | 1235 ELKO DR BLDG 52 | W 1/4 - 1/2 (0.260 mi.) | S96 | 545 |
| SCR-INTERSIL-1276 HA Reg Id: 2 438136N01 | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.316 mi.) | X108 | 596 |
| INTERSIL SYSTEMS Reg Id: 43-2278 | 1282 HAMMERWOOD AVE | WNW 1/4 - 1/2 (0.324 mi.) | X109 | 602 |
| UPS SUNNYVALE CASUN Reg Id: 43-1509 | 1245 HAMMERWOOD AVE | W 1/4 - 1/2 (0.336 mi.) | Y111 | 605 |
| POLYMETRICS WATER SE Reg Id: 43-1070 | 1210 ELKO DR | W 1/4 - 1/2 (0.420 mi.) | Z114 | 638 |
| HILL ELECTRICAL CONT Reg Id: 43-0698 | 1250 BIRCHWOOD DR | WSW 1/4 - 1/2 (0.453 mi.) | AB118 | 655 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC Reg Id: 43-1355 | 1276 REAMWOOD AVE | WNW 1/8 - 1/4 (0.218 mi.) | M55 | 397 |
| WESTERN MICROWAVE IN Reg Id: 2 438195N01 | 1271 REAMWOOD AVE | WNW 1/8 - 1/4 (0.242 mi.) | M83 | 499 |
| EDELWEISS DAIRY Reg Id: 43-1040 | 5400 BAY FRONT PLAZA | NNE 1/4 - 1/2 (0.292 mi.) | U98 | 564 |
| CALIFORNIA CIRCUIT E Reg Id: 43360034 | 1292 REAMWOOD | NW 1/4 - 1/2 (0.295 mi.) | V99 | 565 |
| EDELWEISS DAIRY 3COM Reg Id: 43-0498 | 2955 OLD MOUNTAIN VI | NE 1/4 - 1/2 (0.327 mi.) | W110 | 605 |

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 2 NY MANIFEST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| CHIP EXPRESS | 2903 BUNKER HILL LAN | E 1/8 - 1/4 (0.170 mi.) | I40 | 273 |

EXECUTIVE SUMMARY

EPA ID: CAP000038562

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|----------------------|-----------------------------|---------------|-------------|
| XMR EPA ID: CAD981975212 | 5403 BETSY ROSS DRIV | NNE 1/8 - 1/4 (0.138 mi.) | F32 | 212 |

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

A review of the CA Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------|-----------------------------|---------------|-------------|
| SHELL SERVICE STATIO | 1101 N. LAWRENCE | SW 1/2 - 1 (0.926 mi.) | 134 | 772 |

EXECUTIVE SUMMARY

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

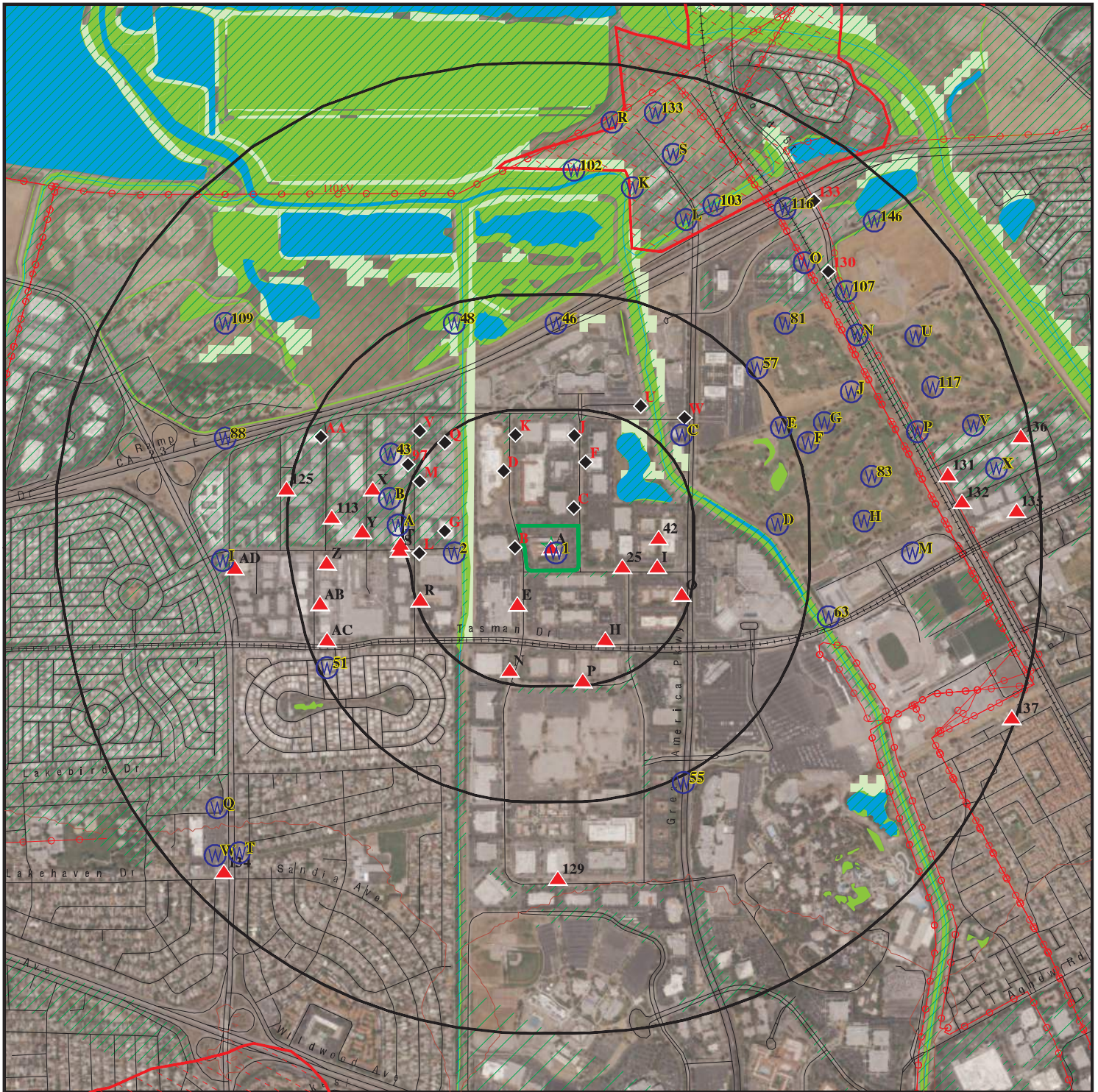
Site Name

MARSHLAND DEVELOPMENTS, INC

Database(s)

CA ENVIROSTOR

OVERVIEW MAP - 6988195.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

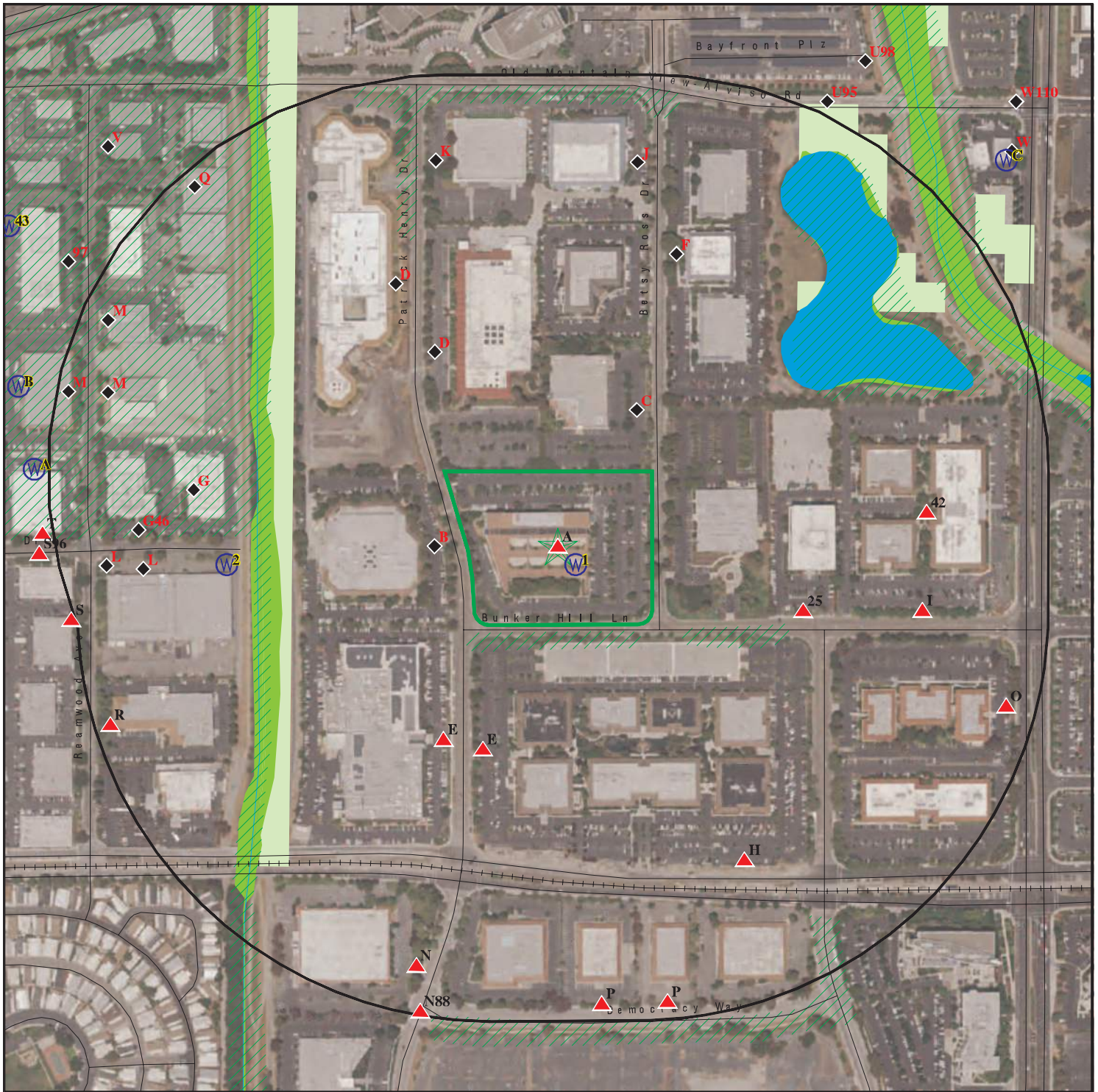
Areas of Concern








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: 463077
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.406474 / 121.983205

CLIENT: AEI Consultants
 CONTACT: Rocio Romero
 INQUIRY #: 6988195.2s
 DATE: May 20, 2022 11:44 am

DETAIL MAP - 6988195.2S



-  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
-  100-year flood zone
-  500-year flood zone
-  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: 463077 ADDRESS: 5201 Patrick Henry Drive Santa Clara CA 95054 LAT/LONG: 37.406474 / 121.983205 | CLIENT: AEI Consultants CONTACT: Rocio Romero INQUIRY #: 6988195.2s DATE: May 20, 2022 11:46 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 |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Lists of Federal NPL (Superfund) sites</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal Delisted NPL sites</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal CERCLA sites with NFRAP</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 4 | 2 | 3 | NR | NR | 9 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal RCRA TSD facilities</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA generators</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | | 2 | 12 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Lists of state- and tribal (Superfund) equivalent sites</i> | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>Lists of state- and tribal hazardous waste facilities</i> | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 1 | 2 | 6 | 11 | NR | 20 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| CA SWF/LF | 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 |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <i>Lists of state and tribal leaking storage tanks</i> | | | | | | | | |
| CA LUST | 0.500 | | 0 | 1 | 12 | NR | NR | 13 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 6 | 4 | 11 | NR | NR | 21 |
| CA HIST LUST | 0.500 | | 0 | 1 | 7 | NR | NR | 8 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Lists of state and tribal voluntary cleanup sites</i> | | | | | | | | |
| CA VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal brownfield sites</i> | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | TP | | NR | 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 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | | 3 | 9 | NR | NR | NR | 12 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA AQUEOUS FOAM | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Local Lists of Registered Storage Tanks</i> | | | | | | | | |
| CA SWEEPS UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA HIST UST | 0.250 | 1 | 1 | 1 | NR | NR | NR | 3 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CERS TANKS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| CA LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 0 | 1 | 2 | NR | NR | 3 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CA CHMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CA LDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA MCS | TP | | NR | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 5 | 13 | NR | NR | NR | 19 |
| 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 | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | 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 | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | 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 | TP | 2 | NR | NR | NR | NR | NR | 2 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | 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 |
|------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| ECHO | TP | 1 | NR | NR | NR | NR | NR | 1 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CA Cortese | 0.500 | | 0 | 2 | 12 | NR | NR | 14 |
| CA CUPA Listings | 0.250 | | 6 | 11 | NR | NR | NR | 17 |
| CA DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA EMI | TP | 1 | NR | NR | NR | NR | NR | 1 |
| CA ENF | TP | | NR | NR | NR | NR | NR | 0 |
| CA Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| CA HAZNET | TP | 2 | NR | NR | NR | NR | NR | 2 |
| CA ICE | TP | | NR | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | | 0 | 2 | 9 | NR | NR | 11 |
| CA HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| CA MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| CA PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA Notify 65 | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CA HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UIC | TP | | NR | NR | NR | NR | NR | 0 |
| CA UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA WDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| CA WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CA CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| CA CERS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| CA NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| CA OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| CA PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| CA SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| CA WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| CA HWTS | TP | 4 | NR | NR | NR | NR | NR | 4 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|-----------|----|--|----|----|----|----|----|---|
| CA RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
|-----------|----|--|----|----|----|----|----|---|

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
| CA RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 13 | 29 | 72 | 62 | 18 | 0 | 194 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **DYSAN CORPORATE OFFICES**
Target **5201 PATRICK HENRY DR**
Property **SANTA CLARA, CA 95050**

CA HIST UST **1000150329**
CA EMI **N/A**

Site 1 of 9 in cluster A

Actual:
9 ft.

HIST UST:
Name: DYSAN CORPORATE OFFICES
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000029895
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Contact Name: WILLIAM HARRY
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0002

Tank Num: 001
Container Num: 0101
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 002
Container Num: 02-08
Year Installed: 1979
Tank Capacity: 00000020
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

EMI:

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 2.8000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.028
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.027
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.027
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.014890006
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0.000888597
Carbon Monoxide Emissions Tons/Yr: 0.01489001
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001013487
Reactive Organic Gases Tons/Yr: 0.0008903483295
Carbon Monoxide Emissions Tons/Yr: 0.014890006
NOX - Oxides of Nitrogen Tons/Yr: 0.01690832
SOX - Oxides of Sulphur Tons/Yr: 3.045e-005
Particulate Matter Tons/Yr: 0.000755242
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000725033

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATE OFFICES (Continued)

1000150329

SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00126121
Reactive Organic Gases Tons/Yr: 0.001107972985
Carbon Monoxide Emissions Tons/Yr: 0.018341738
NOX - Oxides of Nitrogen Tons/Yr: 0.020797166
SOX - Oxides of Sulphur Tons/Yr: 4.356e-005
Particulate Matter Tons/Yr: 0.00085714587525
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000852003

Name: FILEMAKER INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001094588
Reactive Organic Gases Tons/Yr: 0.000961595558
Carbon Monoxide Emissions Tons/Yr: 0.018341738
NOX - Oxides of Nitrogen Tons/Yr: 0.020797166
SOX - Oxides of Sulphur Tons/Yr: 4.356e-005
Particulate Matter Tons/Yr: 0.000887503
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000852003

A2
Target
Property

FILEMAKER INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

FINDS 1015914153
N/A

Site 2 of 9 in cluster A

Actual:
9 ft.

FINDS:
Registry ID: 110054237884

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property
FILEMAKER
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA HAZNET **S113460584**
CA HWTS **N/A**

Site 3 of 9 in cluster A

Actual:
9 ft.

HAZNET:
Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Contact: JOHN SHULL
Telephone: 4089745170
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP

Year: 2010
Gepaid: CAC002654029
TSD EPA ID: UTD981552177
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0165

Additional Info:

Year: 2010
Gen EPA ID: CAC002654029

Shipment Date: 20101219
Creation Date: 6/24/2011 18:30:12
Receipt Date: 20110127
Manifest ID: 003899081FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002654029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILEMAKER (Continued)

S113460584

Inactive Date: 11/22/2010
Create Date: 05/25/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 95014
Owner Name: APPLE INC
Owner Address: 1 INFINITE LOOP
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 95014
Contact Name: JOHN SHULL
Contact Address: 1 INFINITE LOOP
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40646
Longitude: -121.98315

Name: FILEMAKER
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002660903
Inactive Date: 06/14/2011
Create Date: 12/15/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP M/S 47 EHS
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 950140000
Owner Name: APPLE INC
Owner Address: 1 INFINITE LOOP M/S 47 EHS
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 950140000
Contact Name: ENVIRONMENTAL PROGRAM MGR
Contact Address: 1 INFINITE LOOP MS 47EHS
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950140000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40646
Longitude: -121.98315

A4
Target
Property

CLARIS
5201 PATRICK HENRY DR
SANTA CLARA, CA 95052

CA HWTS S124800780
N/A

Site 4 of 9 in cluster A

Actual:
9 ft.

HWTS:
Name: CLARIS
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95052

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLARIS (Continued)

S124800780

EPA ID: CAL000112070
 Inactive Date: 06/30/1998
 Create Date: 03/22/1993
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 58168
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950528168
 Owner Name: CLARIS CORP
 Owner Address: 5201 PATRICK HENRY DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SANTA CLARA, CA 950520000
 Contact Name: HP TEX TYNER
 Contact Address: INACTIVE PER VQ98 - BMI
 Contact Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950520000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.40633
 Longitude: -121.984339

**A5
 Target
 Property**

**FILE MAKER APPLE INC
 5201 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

RCRA NonGen / NLR

**1024835638
 CAL000377992**

Site 5 of 9 in cluster A

**Actual:
 9 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20120910
 Handler Name: FILE MAKER APPLE INC
 Handler Address: 5201 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000377992
 Contact Name: JOHN SHULL
 Contact Address: 1 INFINITE LOOP MS 119-EHS
 Contact City,State,Zip: CUPERTINO, CA 95014
 Contact Telephone: 408-974-5170
 Contact Fax: Not reported
 Contact Email: JOHN_SHULL@APPLE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1 INFINITE LOOP, M/S 119-EHS
 Mailing City,State,Zip: CUPERTINO, CA 95014
 Owner Name: APPLE, INC.
 Owner Type: Other
 Operator Name: JOHN SHULL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FILE MAKER APPLE INC (Continued)

1024835638

| | |
|--|---------------------|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FILE MAKER APPLE INC (Continued)

1024835638

Owner/Operator Name: APPLE, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP
Owner/Operator City,State,Zip: CUPERTINO, CA 95014-2083
Owner/Operator Telephone: 408-996-1010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN SHULL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP MS 119-EHS
Owner/Operator City,State,Zip: CUPERTINO, CA 95014
Owner/Operator Telephone: 408-974-5170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120910
Handler Name: FILE MAKER APPLE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 51121
NAICS Description: SOFTWARE PUBLISHERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A6
Target
Property

FILE MAKER APPLE INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA HWTS **S124892666**
 N/A

Site 6 of 9 in cluster A

Actual:
9 ft.

HWTS:
 Name: FILE MAKER APPLE INC
 Address: 5201 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000377992
 Inactive Date: Not reported
 Create Date: 09/10/2012
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: ONE APPLE PARK WAY, M/S 319-5EHS
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CUPERTINO, CA 95014
 Owner Name: APPLE, INC.
 Owner Address: ONE APPLE PARK WAY, M/S 319-5EHS
 Owner Address 2: Not reported
 Owner City,State,Zip: CUPERTINO, CA 950142083
 Contact Name: KEVIN SUNG
 Contact Address: ONE APPLE PARK WAY, M/S 319-5EHS
 Contact Address 2: Not reported
 City,State,Zip: CUPERTINO, CA 95014
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.40647
 Longitude: -121.9832

NAICS:
 EPA ID: CAL000377992
 Create Date: 2012-09-10 10:57:41.403
 NAICS Code: 51121
 NAICS Description: Software Publishers
 Issued EPA ID Date: 2012-09-10 10:57:41.39000
 Inactive Date: Not reported
 Facility Name: FILE MAKER APPLE INC
 Facility Address: 5201 PATRICK HENRY DR
 Facility Address 2: Not reported
 Facility City: SANTA CLARA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95054

A7
Target
Property

BATTON ASSOCIATES LLC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA HAZNET **S113788795**
 CA HWTS **N/A**

Site 7 of 9 in cluster A

Actual:
9 ft.

HAZNET:
 Name: BATTON ASSOCIATES LLC
 Address: 5201 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950541164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATTON ASSOCIATES LLC (Continued)

S113788795

Contact: Ryan Balzer
Telephone: 6504653813
Mailing Name: Not reported
Mailing Address: 1000 COMMERCIAL ST STE C

Year: 2012
Gepaid: CAC002705509
TSD EPA ID: UTD991301748
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.9

Additional Info:

Year: 2012
Gen EPA ID: CAC002705509

Shipment Date: 20120926
Creation Date: 4/3/2013 22:15:15
Receipt Date: 20121012
Manifest ID: 005553546FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSD EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSD Alt EPA ID: UTD991301748
TSD Alt Name: CLEAN HARBORS GRASSY MTN
Waste Code Description: 491 - Unspecified sludge 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: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BATTON ASSOCIATES LLC
Address: 5201 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002705509
Inactive Date: 12/17/2012
Create Date: 09/18/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 COMMERCIAL ST STE C
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN CARLOS, CA 940704033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATTON ASSOCIATES LLC (Continued)

S113788795

Owner Name: BATTON ASSOCIATES LLC
Owner Address: 1000 COMMERCIAL ST STE C
Owner Address 2: Not reported
Owner City,State,Zip: SAN CARLOS, CA 940704033
Contact Name: RYAN BALZER
Contact Address: 1000 COMMERCIAL ST STE C
Contact Address 2: Not reported
City,State,Zip: SAN CARLOS, CA 940704033
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40647
Longitude: -121.9832

NAICS:

EPA ID: CAC002705509
Create Date: 2012-09-18 13:39:51.860
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2012-09-18 13:39:51.83000
Inactive Date: 2012-12-17 13:39:51.83000
Facility Name: Batton Associates LLC
Facility Address: 5201 PATRICK HENRY DR
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: Not reported
Facility State: CA
Facility Zip: 950541164

**A8
Target
Property**

**FILE MAKER APPLE INC
5201 PATRICK HENRY DR
SANTA CLARA, CA 95054**

**FINDS 1024690374
ECHO N/A**

Site 8 of 9 in cluster A

**Actual:
9 ft.**

FINDS:
Registry ID: 110070478768

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024690374
Registry ID: 110070478768
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070478768>
Name: FILE MAKER APPLE INC
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A9 FILEMAKER INC.
Target 5201 PATRICK HENRY DR
Property SANTA CLARA, CA 95054

CA CERS S121773020
N/A

Site 9 of 9 in cluster A

Actual:
9 ft.

CERS:
Name: FILEMAKER INC.
Address: 5201 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 392680
CERS ID: 110054237884
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Operator
Entity Name: FILEMAKER
Entity Title: OPERATOR
Affiliation Address: 5201 PATRICK HENRY DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: John Shull
Entity Title: Environmental Program Manager
Affiliation Address: 23670 PACIFIC COAST HIGHWAY
Affiliation City: MALIBU
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: APPLE
Entity Title: OWNER
Affiliation Address: 1 INFINITE LOOP M/S EHS-47
Affiliation City: CUPERTINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Betty Miller
Entity Title: Facilities/Security Manager
Affiliation Address: 23670 PACIFIC COAST HIGHWAY
Affiliation City: MALIBU
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

**NPL
 Region
 North
 1/2-1
 3225 ft.**

**SOUTH BAY ASBESTOS AREA
 FT OF LIBERTY ST GUADALUPE RIV
 ALVISO, CA 95002**

**NPL 1000405018
 SEMS CAD980894885
 US ENG CONTROLS
 US INST CONTROLS
 CA ENVIROSTOR
 CA HIST Cal-Sites
 CA DEED
 ROD
 PRP
 ICIS
 CA Cortese
 CA HIST CORTESE**

NPL:
 EPA Region: 9
 EPA ID: CAD980894885
 Site ID: 902250
 Name: SOUTH BAY ASBESTOS AREA
 Address: FT OF LIBERTY ST GUADALUPE RIV
 City,State,Zip: ALVISO, CA 95002
 Federal: N
 Final Date: 1986-06-10 00:00:00
 Latitude: 37.429861
 Longitude: -121.9811
 Site Score: 44.68
 NAI: Not reported
 Native American Entity: Not reported

NPL:
 NPL Status: Currently on the Final NPL
 Substance ID: Not reported
 CAS Number: Not reported
 Substance: Not reported
 Pathway: Not reported
 Scoring: Not reported

NPL Status: Currently on the Final NPL
 Substance ID: U013
 CAS Number: 1332-21-4
 Substance: ASBESTOS
 Pathway: AIR PATHWAY
 Scoring: 4

NPL Status: Currently on the Final NPL
 Substance ID: U013
 CAS Number: 1332-21-4
 Substance: ASBESTOS
 Pathway: GROUND WATER PATHWAY
 Scoring: 3

NPL Status: Currently on the Final NPL
 Substance ID: U013
 CAS Number: 1332-21-4
 Substance: ASBESTOS
 Pathway: SURFACE WATER PATHWAY
 Scoring: 3

Summary Details:

Conditions at proposal October 15, 1984): Portions of Alviso, California,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

located in north Santa Clara County on the southern edge of the San Francisco Bay, served as dumping areas for over 30 years. Companies disposed of asbestos waste in an old municipal landfill. In addition, asbestos waste was used for fill material at various locations throughout the town. The site was first proposed for listing under the name Alviso Dumping Areas. Soil in the old landfill and around homes contains asbestos, according to tests conducted by the State. Construction activities and wind action stir up asbestos-laden dust, posing a potential health risk to residents. EPA and the State plan to continue sampling the soil and air throughout the 1-square-mile area to determine the degree of risk to public health. Evening winds may transport asbestos to the San Francisco Bay National Wildlife Refuge, which borders the town and harbors several endangered species. Status June 10, 1986): In July 1985, EPA entered into an Interagency Agreement with the U.S. Army Corps of Engineers to conduct a remedial investigation/feasibility study to determine the extent of contamination at the site and identify alternatives for remedial action. The remedial investigation is scheduled to begin in the spring of 1986. In October 1985, two areas of the town were paved to prevent exposure of residents to potentially significant levels of asbestos fibers. Additional measures are being considered to further reduce exposures to asbestos fibers.

NPL:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 10 And <= 25 Feet
Category Value: 14

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

NPL:

NPL Name: SOUTH BAY ASBESTOS AREA

NPL:

EPA Region: 09
Site ID: 0902250
Site Status: F
Federal Site: N
Date Deleted: Not reported
Date Finalized: 06/10/86
Date Proposed: 10/15/84

NPL:

Proposed Date: 10/15/1984
Final Date: 06/10/1986
Deleted Date: Not reported
NPL Status: Final

SEMS:

Site ID: 0902250
EPA ID: CAD980894885
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

City,State,Zip: ALVISO, CA 95002
Cong District: 13,17
FIPS Code: 06085
Latitude: 37.429861
Longitude: -121.981100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 2001-10-04 04:00:00
Finish Date: 4/22/2002 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1991-02-26 05:00:00
Finish Date: 2/26/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2005-03-31 05:00:00
Finish Date: 9/27/2005 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1991-09-16 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: CR
Action Name: CI
SEQ: 2
Start Date: 1985-12-09 06:00:00
Finish Date: 9/30/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 2
Start Date: 1988-09-29 04:00:00
Finish Date: 9/29/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2000-05-01 04:00:00
Finish Date: 9/29/2000 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1986-06-10 04:00:00
Finish Date: 6/10/1986 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|----------------------|-------------------------|
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | RD |
| Action Name: | RD |
| SEQ: | 1 |
| Start Date: | 1989-09-14 04:00:00 |
| Finish Date: | 9/30/1991 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 4 |
| Start Date: | 2010-04-16 04:00:00 |
| Finish Date: | 9/22/2010 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 3 |
| Start Date: | 2003-11-06 05:00:00 |
| Finish Date: | 11/6/2003 5:00:00 AM |
| Qual: | V |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 02 |
| Action Code: | CO |
| Action Name: | RI/FS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|----------------------|-------------------------|
| SEQ: | 2 |
| Start Date: | 1985-07-11 05:00:00 |
| Finish Date: | 9/29/1989 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 01 |
| Action Code: | AR |
| Action Name: | ADMIN REC |
| SEQ: | 2 |
| Start Date: | 1988-06-28 04:00:00 |
| Finish Date: | 12/11/2015 5:00:00 AM |
| Qual: | E |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | TG |
| Action Name: | TA GRANT |
| SEQ: | 1 |
| Start Date: | 1992-06-18 04:00:00 |
| Finish Date: | 1/4/2016 5:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |
| OU: | 00 |
| Action Code: | CM |
| Action Name: | PCOR |
| SEQ: | 1 |
| Start Date: | 1998-09-23 04:00:00 |
| Finish Date: | 9/23/1998 4:00:00 AM |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 09 |
| Site ID: | 0902250 |
| EPA ID: | CAD980894885 |
| Site Name: | SOUTH BAY ASBESTOS AREA |
| NPL: | F |
| FF: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

OU: 00
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: 1/4/2016 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: RO
Action Name: ROD
SEQ: 3
Start Date: 1989-09-29 04:00:00
Finish Date: 9/29/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 1
Start Date: 1985-10-14 05:00:00
Finish Date: 5/20/1986 4:00:00 AM
Qual: S
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-07-02 04:00:00
Finish Date: 7/2/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1985-07-11 05:00:00
Finish Date: 9/29/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: RV
Action Name: RMVL
SEQ: 3
Start Date: 2003-10-27 05:00:00
Finish Date: 11/4/2003 5:00:00 AM
Qual: C
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1983-11-01 05:00:00
Finish Date: 11/1/1983 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2014-11-12 05:00:00
Finish Date: 9/10/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 6
Start Date: 2019-10-01 05:00:00
Finish Date: 9/21/2020 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 2
Start Date: 1992-12-03 05:00:00
Finish Date: 10/15/1993 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1992-05-11 04:00:00
Finish Date: 9/30/1993 4:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 02
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1991-09-30 04:00:00
Finish Date: 5/11/1992 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Region: 09
Site ID: 0902250
EPA ID: CAD980894885
Site Name: SOUTH BAY ASBESTOS AREA
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 2
Start Date: 1993-10-15 04:00:00
Finish Date: 9/30/1998 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Ovrsght

Site:
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported
City,State,Zip: ALVISO, CA 95002
Event Code: Not reported
Action Taken Date: 09/28/2011
EPA ID: CAD980894885
Action Name: Explanation of Significant Differences
Action ID: 3
Operable Unit: 02
Contaminated Media: Air
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

Media:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Debris
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Air
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Debris
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Buildings/Structures
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 06/26/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1991
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 09/29/1988
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1988
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 11/18/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 2
Operable Unit: 01
Action Name: Explanation of Significant Differences
Action Taken Date: 11/18/1993
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Air
Action ID: 3
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 09/28/2011
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Solid Waste
Action ID: 3
Operable Unit: 02
Action Name: Explanation of Significant Differences
Action Taken Date: 09/28/2011
Event Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 2011
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Buildings/Structures
Action ID: 1
Operable Unit: 01
Action Name: ROD Amendment
Action Taken Date: 06/26/1991
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1991
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Soil
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

EPA ID: CAD980894885
Contaminated Media: Solid Waste
Action ID: 3
Operable Unit: 02
Action Name: Record of Decision
Action Taken Date: 09/29/1989
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

US INST CONTROLS:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Address 2: Not reported
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
Action Name: Record of Decision
Action ID: 3
Operable Unit: 02
Actual Date: 09/29/1989
Contaminated Media: Soil
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1989
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 37.429861
Longitude: -121.981100

ENVIROSTOR:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Facility ID: 43490060
Status: Active
Status Date: 01/01/1985
Site Code: 200091
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 550
NPL: YES
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, US EPA, CITY OF SAN JOSE
Lead Agency: US EPA
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: EPA - Multi-Site Cooperative Agreement
Restricted Use: YES
Site Mgmt Req: FOUN, DAY, HOS, LUC, NOWN, NSUB, SCH, RES
Funding: Responsible Party
Latitude: 37.44105
Longitude: -121.9825
APN: 15-34-27, 15-34-27, 15-34-28, 15-34-28, 15-34-28, 15-34-28, 15-34-43,
15-34-81, 15-34-81, 15-34-82, 15-34-82, 15-34-83, 15-34-83, 15-34-84,
15-34-84, 15-34-90, 15-34-90
Past Use: LANDFILL - DOMESTIC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Potential COC: Asbestos Containing Materials (ACM Naturally Occurring Asbestos (NOA
Confirmed COC: Asbestos Containing Materials (ACM Naturally Occurring Asbestos (NOA
Potential Description: SOIL
Alias Name: COLLISHAW PROPERTY
Alias Type: Alternate Name
Alias Name: HIGHWAY 237 DISPOSAL SITE
Alias Type: Alternate Name
Alias Name: LEGACY PARTNERS
Alias Type: Alternate Name
Alias Name: RING LEVEE SCHEDULE
Alias Type: Alternate Name
Alias Name: SAINTE CLAIRE LANDFILL
Alias Type: Alternate Name
Alias Name: SANTOS LANDFILL
Alias Type: Alternate Name
Alias Name: SOUTH BAY ASBESTOS AREA (ALVISO)
Alias Type: Alternate Name
Alias Name: SUMMERSET MOBILE ESTATES
Alias Type: Alternate Name
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-43
Alias Type: APN
Alias Name: 15-34-81
Alias Type: APN
Alias Name: 15-34-81
Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 110009329173
Alias Type: EPA (FRS #)
Alias Name: 201079
Alias Type: Site Code - Historical

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Alias Name: P21003
Alias Type: PCode
Alias Name: 200091
Alias Type: Project Code (Site Code)
Alias Name: 43490060
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2011
Comments: A Land Use Covenant that places restrictions on the Summerset Mobile Home Park was recorded with the Santa Clara County Recorder. The Covenant allows for the property to continue being used as a mobile home park, but prohibits other sensitive uses and requires a soil management for activities that disturb the soil.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/30/1991
Comments: Issued Orders to four of the Truckyard owners requiring them to pave their respective yards. By late 1992, three of the truckyards removed all asbestos contaminated fill to residential levels. For Neu Truck Yard, the remaining truck yard property, the US EPA will be conducting soil sampling to determine what further action is required.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/05/1991
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Land Use Restriction
Completed Date: 10/21/2004
Comments: Recorded Deed Restrictions.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Soils Management Plan
Completed Date: 06/08/2009
Comments: The Soil Management Plan addresses work to be conducted as part of Pacific Gas and Electric's TIVO U/G Service Upgrade project. The project work consists of installing a new power pole and feeders into an existing underground junction box. U.S. EPA approved the Plan on May 28, 2009. DTSC concurred with the Plan on June 8, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/22/2010
Comments: The U.S. Environmental Protection Agency (EPA) approved the Third Five-Year Review Report. DTSC comments on the draft version of the Report were incorporated in the final version. EPA concluded that the

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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

remedy is protective of human health and the environment in the short-term. For the remedy to be protective in the long-term, institutional controls need to be implemented at the Summerset Mobile Estates portion of the former Santos Landfill and the Sainte Claire Landfill. For the Marshland Landfill, EPA needs to prepare an Explanation of Significant Differences that will specify the use of Water Board title 27, California Code of Regulations requirements in lieu of deed restriction as specified in the Record of Decision and that no further controls are needed.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Saint Claire Landfill Parcels
Completed Document Type: Site Characterization Report
Completed Date: 05/11/2011
Comments: Parcels 015-41-006 and 015-04-015 were formerly operated as the Saint Claire Corporation Landfill. The U.S. EPA Record of Decision required institutional controls to be put in place for these parcels because of the potential presence of asbestos. The Report presents the results of soil sampling performed by the owner of the parcels. Ten soil borings were drilled on the two parcels and a total of 28 soil samples were collected and analyzed for asbestos. Only one of the 28 samples had an asbestos concentration exceeding the 1 percent action levels established by U.S. EPA for the South Bay Asbestos Area. Based on the sampling results, EPA and DTSC have determined that a land use covenant is not needed for the parcels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/10/2015
Comments: The Fourth Five-Year Review Report for the Site was finalized by The U.S. Environmental Protection Agency and was signed by the Acting Assistant Director of the Region 9, Superfund Division on 9/10/2015. The Five-Year Review Report concluded that the Site remedy is protective of human health and the environment. Five recommendations were made in the Five Year Review Report to ensure proper operation of the remedy and continued protectiveness.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/10/2015
Comments: Rutherford MHC Management performed an inspection of the Summerset Mobilehome Park and submitted a report of the inspection to DTSC as required by section 4.06 of the Land Use Covenant to verify compliance with its restrictions and requirements. The report outlined disturbances of the soil that have occurred since the prior report dated September 27, 2012. The report noted that each soil disturbance was performed in compliance with the EPA- and DTSC-approved Soil Management Plan and concluded the property continues to be used in a manner consistent with the Land Use Covenant.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/25/2017

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Comments: Rutherford MHC Management submitted a letter to DTSC and U.S. EPA to verify compliance with the Land Use Covenant that was recorded with Santa Clara County for the Summerset Mobile Home Park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 08/03/2011
Comments: The advisory was provided.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Summerset Mobile Home Estates
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 10/19/2012
Comments: An inspection was performed and report was submitted by the site owner, as required by section 4.06 of the Land Use Covenant, to verify compliance with its restrictions and requirements. The report documented two projects involving disturbance of the soil. The projects were performed in compliance with the US EPA- and DTSC-approved Soil Management Plan. Site use and activities were found to be in compliance with the Land Use Covenant.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/27/1997
Comments: Completed RA.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/06/1994
Comments: Completed RA. In July 1993, US EPA and the responsible parties encapsulated the asbestos contaminated fill in a Highway 237 embankment under construction.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/26/1991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring removal of the entire levee, after flood control improvements on the Coyote Creek were completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill requiring that sampling be conducted on these properties followed by capping or soil removal.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1988
Comments: Not reported

Map ID
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MAP FINDINGS

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Database(s)

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/27/1989
Comments: Not reported

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/02/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1996
Comments: Fact sheet updates the community on the status of the project and the proposed plan to remove the temporary replacement levees.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/14/2021
Schedule Revised Date: Not reported

Calsite:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City: SAN JOSE
Region: BERKELEY
Facility ID: 43490060
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011984
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: PLEE1
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 10
Facility ID: 43490060
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01061994
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 30000
Liquids Treated (Gals): 0
Action Included Capping: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|-------------------------------|---|
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | REMOVAL OF FLOOD CONTROL DIKE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | LEVEE |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05271997 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 15000 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | EXCAVATION, TRANSPORT AND DISPOSAL OF APPROXIMATELY 15,000 CU YDS OF SOIL FROM A TEMPORARY RING LEVEE AT THE NORTH SAN JOSE - ALVISORESERVOIR SITE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 09302005 |
| Revised Due Date: | 07312006 |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |

Map ID
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MAP FINDINGS

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Unknown Type: 0
Facility ID: 43490060
Activity: ENFFU
Activity Name: ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC.
AWP Code: SFACT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03141997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04301986

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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: LDFL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02271989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09291988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

Map ID
Direction
Distance
Elevation

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Database(s)

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|-------------------------------|---|
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | LDFL |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09291989 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | RING |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06261991 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | ORDER |

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CNSNT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08051991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: ABOUT 5 MILES NORTH OF SAN JOSE
Alternate City,St,Zip: ALVISO, CA 95002
Alternate Address: FT OF LIBERTY ST GUADALUPE RIV
Alternate City,St,Zip: SAN JOSE, CA 95002
Background Info: requirements of the Soil Management Plan (1997). The construction activities included construction of a Cap (consisting of five two-story office buildings, pavement and 18 inches of clean soil in landscaped areas), and installation of a passive gas collection system to remove methane migrating upward from under the Cap. On June 16, 1999, U.S. EPA and Legacy Partners 2335 LLC entered into an Agreement and Covenant Not to Sue for the Collishaw Property. Santos Landfill - A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel Agreement and Covenant Not to Sue which requires a deed restriction. Parcel 2 (not part of Santos Landfill) is part of the Eastern PPA, also requires a deed restriction since asbestos waste piping was found there. The rest of the Santos Landfill is the Summerset Mobile Estates mobile home park and the property located on the northern side of the Guadalupe River. Santos is planning to send U. S. EPA information that shows that the northern property is not part of the Santos Landfill. Sainte Claire Landfill - is located on the northern side of the Guadalupe River and divided into two parcels by Gold Street. The part on the eastern side of Gold Street is operated as a truck yard/storage yard. The part on the western side of Gold Street is undeveloped. Both parcels require a deed restriction as a landfill area that received asbestos waste in the past. Marshland Landfill is regulated under the RWQCB and a deed restriction has been recorded under the RWQCB authority. U.S. EPA and Legacy Partners entered into a Prospective Purchaser Agreement and Covenant Not to Sue for this area (now known as the Highway 237 Disposal Site) which included another Soil Management Plan during construction. During the 1950s, several landfills in the Alviso area accepted wastes from an asbestos cement pipe manufacturing facility. This

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

waste was later used for raising the grade of the site and for constructing a ring-levee, resulting in asbestos contamination throughout the Alviso area and covering roughly 330 acres. The Site was listed on the Federal Superfund list in 1985. U.S. EPA has been the lead regulatory agency overseeing work. The Site was divided into two operable units - the Ring Levee and the Landfill/Truckyard. On September 30, 1997, U.S. EPA and Lincoln 237 Associates Limited Partnership and Lincoln Property Company No. 2233 Limited Partnership entered into two Prospective Purchaser Agreements and Covenant Not to Sue for the Western Parcel and the Eastern parcel, respectively. The agreements incorporated Soil Management Plans describing soil control measures for asbestos and asbestos containing materials, methane, petroleum hydrocarbons, and lead. A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel. Parcel 2 (not part of Santos Landfill), is the other portion of the Eastern Parcel Agreement and requires a deed restriction since asbestos waste piping was found there. The Final Soil Management Report, dated January 28, 1999, describes the construction activities performed at the Eastern Parcel pursuant to the

Comments Date: 01061994
Comments: Completed RA. In July 1993, US EPA and the responsible parties
Comments Date: 01061994
Comments: encapsulated the asbestos contaminated fill in a Highway 237
Comments Date: 01061994
Comments: embankment under construction.
Comments Date: 05271997
Comments: Completed RA.
Comments Date: 06261991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring
Comments Date: 06261991
Comments: removal of the entire levee, after flood control improvements on
Comments Date: 06261991
Comments: the Coyote Creek were completed.
Comments Date: 09291989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill
Comments Date: 09291989
Comments: requiring that sampling be conducted on these properties
Comments Date: 09291989
Comments: followed by capping or soil removal.
Comments Date: 09301991
Comments: Issued Orders to four of the Truckyard owners requiring them to
Comments Date: 09301991
Comments: pave their respective yards. By late 1992, three of the
Comments Date: 09301991
Comments: truckyards removed all asbestos contaminated fill to residential
Comments Date: 09301991
Comments: levels. For Neu Truck Yard, the remaining truck yard property,
Comments Date: 09301991
Comments: the US EPA will be conducting soil sampling to determine what
Comments Date: 09301991
Comments: further action is required.
Comments Date: 10212004
Comments: Recorded Deed Restrictions.
ID Name: CALSTARS CODE
ID Value: 200091
ID Name: BEP DATABASE PCODE

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

ID Value: P21003
Alternate Name: SOUTH BAY ASBESTOS AREA (ALVISO)
Alternate Name: RING LEVEE SCHEDULE
Alternate Name: SOUTH BAY ASBESTOS AREA
Alternate Name: COLLISHAW PROPERTY
Alternate Name: SANTOS LANDFILL
Alternate Name: SAINTE CLAIRE LANDFILL
Alternate Name: SUMMERSET MOBILE ESTATES
Alternate Name: HIGHWAY 237 DISPOSAL SITE
Alternate Name: LEGACY PARTNERS
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

DEED:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Envirostor ID: 43490060
Area: OU 1-MAIN SITE
Sub Area: LEGACY
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 10/21/2004
File Name: Envirostor Land Use Restrictions

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Envirostor ID: 43490060
Area: OU 1-MAIN SITE
Sub Area: SUMMERSET MOBILE HOME ESTATES
Site Type: FEDERAL SUPERFUND
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/14/2011
File Name: Envirostor Land Use Restrictions

ROD:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT Decision Document (ROD)
Operable Unit Number: RING LEVEE
SEQ ID: 2
Action Completion: 1988-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA

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EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT Decision Document (ROD)
Operable Unit Number: OVERALL SITE
SEQ ID: 3
Action Completion: 1989-09-29 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ESD
Operable Unit Number: RING LEVEE
SEQ ID: 2
Action Completion: 1993-11-18 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ESD
Operable Unit Number: OVERALL SITE
SEQ ID: 3
Action Completion: 2011-09-28 00:00:00
NPL Status: Final
Non NPL Status: Not reported

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: ALVISO, CA 95002
EPA ID: CAD980894885
RG: 9
Site ID: 902250
Action: GOVT ROD Amendment
Operable Unit Number: RING LEVEE
SEQ ID: 1
Action Completion: 1991-06-26 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:

PRP Name: A. J. RAISCH PAVING CO.
CITY OF SAN JOSE
CITY OF SAN JOSE
ESTATE OF DOROTHY M. SANTOS
GEORGE A. MACIEL

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

GEORGE MACIEL TRUCKING, INC.
RICHARD P. SANTOS SEPARATE TRUST
SANTOS MANAGEMENT, LLC
SANTOS NON MARITAL TRUST
SANTOS SURVIVORS TRUST
SANTOS/ALVISO PARTNERSHIP, L.P.
T & N PLC
TONI L. ROBINSON SEPARATE TRUST
TONY A. SANTOS SEPARATE TRUST

ICIS:

Enforcement Action ID: 09-2011-2519
FRS ID: 110009329173
Action Name: US vs. The Santos/Alviso Partnership, L.P., et al
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: Civil Judicial Action
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-2000-0045
FRS ID: 110009329173
Action Name: SOUTH BAY ASBESTOS ALVISO - AOC #1
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: CERCLA 122h Agrmt For Cost Recovery
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 122H
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: 09-1990-0030
FRS ID: 110009329173
Action Name: SOUTH BAY ASBESTOS - ALVISO SITE
Facility Name: SOUTH BAY ASBESTOS AREA
Facility Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
Enforcement Action Type: Civil Judicial Action

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.42986
Longitude in Decimal Degrees: -121.9811
Permit Type Desc: Not reported
Program System Acronym: 33837
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

CORTESE:

Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
City,State,Zip: SAN JOSE, CA 95002
Region: CORTESE
Envirostor Id: 43490060
Global ID: Not reported
Site/Facility Type: FEDERAL SUPERFUND - LISTED
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 01/01/1985
Site Code: 200091
Latitude: 37.441058
Longitude: -121.98254
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: SOUTH BAY ASBESTOS AREA
edr_fadd1: FT OF LIBERTY ST GUADALUP
City,State,Zip: SAN JOSE, CA 95002
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490060

B10
West
< 1/8
0.020 mi.
104 ft.

ANACOMP, INC. - SANTA CLARA
5200/5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CPS-SLIC S106235014
CA CERS N/A

Site 1 of 3 in cluster B

Relative:
Lower
Actual:
8 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0026
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: ANACOMP, INC. - SANTA CLARA
Address: 5200/5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/23/1994
Global Id: SL18203583
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4064193045024
Longitude: -121.984967171967
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP, INC. - SANTA CLARA (Continued)

S106235014

RB Case Number: 43S0026
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Dichloroethene (DCE), Trichloroethylene (TCE)
Site History: RP closed and removed remediation system and the wells June through August 1994. File Nos. 2188.20 and 2189.8118 (SAH). Case was closed on March 23, 1994.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ANACOMP, INC. - SANTA CLARA
Address: 5200/5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 254238
CERS ID: SL18203583
CERS Description: Cleanup Program Site

Affiliation:

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

**B11
West
< 1/8
0.020 mi.
104 ft.**

**FUJITSU PERSONAL SYSTEMS INC
5200 PATRICK HENRY DR
SANTA CLARA, CA 95054**

**CA CUPA Listings S121470656
N/A**

Site 2 of 3 in cluster B

**Relative:
Lower
Actual:
8 ft.**

CUPA SANTA CLARA:
Name: FUJITSU PERSONAL SYSTEMS INC
Address: 5200 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.40619
Longitude: -121.984461
Record ID: PR0315195
Facility ID: FA0212634

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B12
West
< 1/8
0.020 mi.
104 ft.

DYSAN CORP
5200-1 PATRICK HENRY DR
SANTA CLARA, CA 95050

SEMS-ARCHIVE **1003878812**
CAD980894372

Site 3 of 3 in cluster B

Relative:
Lower

SEMS Archive:

Actual:
8 ft.

Site ID: 0902247
EPA ID: CAD980894372
Name: DYSAN CORP
Address: 5200-1 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-07-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORP (Continued)

1003878812

Start Date: 1985-03-01 06:00:00
Finish Date: 1985-03-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-07-12 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902247
EPA ID: CAD980894372
Site Name: DYSAN CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1985-03-01 06:00:00
Qual: H
Current Action Lead: EPA Perf

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|---|---|--|--|
| C13 NNE < 1/8 0.038 mi. 203 ft. Relative: Lower Actual: 7 ft. | BALZER FAMILY INVESTMENTS LP 5302 BETSY ROSS DR SANTA CLARA, CA 95054 Site 1 of 2 in cluster C RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: | RCRA NonGen / NLR 20200709 BALZER FAMILY INVESTMENTS LP 5302 BETSY ROSS DR SANTA CLARA, CA 95054-1101 CAC003074113 PJ BAUTISTA 5302 BETSY ROSS DR SANTA CLARA, CA 95054-1101 650-591-8860 Not reported RYAN@WFBATTON.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1000 COMMERCIAL ST SAN CARLOS, CA 94070-4024 BALZER FAMILY INVESTMENTS LP Other PJ BAUTISTA Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported | 1026468685 CAC003074113 |
|---|---|--|--|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BALZER FAMILY INVESTMENTS LP (Continued)

1026468685

| | |
|---|------------------|
| 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: | 20200710 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BALZER FAMILY INVESTMENTS LP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5302 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1101 |
| Owner/Operator Telephone: | 650-591-8860 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PJ BAUTISTA |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5302 BETSY ROSS DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1101 |
| Owner/Operator Telephone: | 650-591-8860 |
| 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

BALZER FAMILY INVESTMENTS LP (Continued)

1026468685

Historic Generators:

| | |
|--|------------------------------|
| Receive Date: | 20200709 |
| Handler Name: | BALZER FAMILY INVESTMENTS LP |
| 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: | 237130 |
| NAICS Description: | POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

C14
NNE
 < 1/8
 0.038 mi.
 203 ft.

CLARIS CORP
5302 BETSY ROSS DR
SANTA CLARA, CA 95054

CA CUPA Listings **S121470665**
N/A

Site 2 of 2 in cluster C

Relative:
Lower
Actual:
7 ft.

| | |
|--------------------------|--|
| CUPA SANTA CLARA: | |
| Name: | CLARIS CORP |
| Address: | 5302 BETSY ROSS DR |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Region: | SANTA CLARA |
| PE#: | 2202 |
| Program Description: | GENERATES < 100 KG/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.407564 |
| Longitude: | -121.982176 |
| Record ID: | PR0315660 |
| Facility ID: | FA0212654 |

D15
NNW
 < 1/8
 0.076 mi.
 399 ft.

ILYPSA INC.
5301 PATRICK HENRY DR.
SANTA CLARA, CA 95054

SEMS-ARCHIVE **1000818172**
RCRA-SQG **CAD981414006**
FINDS
ECHO
CA CUPA Listings
CA EMI

Site 1 of 10 in cluster D

Relative:
Lower
Actual:
7 ft.

| | |
|----------------------|--------------|
| SEMS Archive: | |
| Site ID: | 0902333 |
| EPA ID: | CAD981414006 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Name: DYSAN CORPORATION
Address: 5301 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902333
EPA ID: CAD981414006
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902333
EPA ID: CAD981414006
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902333
EPA ID: CAD981414006
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

RCRA-SQG:
Date Form Received by Agency: 20071119
Handler Name: RELYPSA INC
Handler Address: 5301 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD981414006
Contact Name: VIC CIARAVINO
Contact Address: 5301 PATRICK HENRY DR
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-200-9540
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: ABBOTT LABORATORIES
Owner Type: Private
Operator Name: RELYPSA INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ILYPSA INC. (Continued)

1000818172

| | |
|---|------------------|
| 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: | 20071203 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D036 |
| Waste Description: | NITROBENZENE |
| Waste Code: | D038 |
| Waste Description: | PYRIDINE |
| 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, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

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:
Waste Description:

F003
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:
Waste Description:

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

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RPR GENCELL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5301 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1114 |
| Owner/Operator Telephone: | 408-492-9200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GALILEO PHARMACEUTICALS INC |
| Legal Status: | Private |
| Date Became Current: | 19981105 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

| | |
|--------------------------------|---------------------|
| Date Became Current: | 20000131 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19970101 |
| 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: | RELYPSA INC |
| Legal Status: | Private |
| Date Became Current: | 20071029 |
| 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: | ABBOTT LABS |
| Legal Status: | Private |
| Date Became Current: | 20000131 |
| 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: | ILYPSA INC |
| Legal Status: | Private |
| Date Became Current: | 20070101 |
| 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

ILYPSA INC. (Continued)

1000818172

Historic Generators:

Receive Date: 19960901
Handler Name: RPR GENCELL
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: 19980819
Handler Name: RPR GENCELL
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040903
Handler Name: GALILEO PHARMACEUTICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20070118
Handler Name: ILYPSA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20071119
Handler Name: RELYPSA INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

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

Receive Date: 19940331
Handler Name: APPLIED IMMUNE SCIENCES
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: 19960523
Handler Name: APPLIED IMMUNE SCIENCES, 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: 19990304
Handler Name: RPR GENCELL
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: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

| | |
|---|----------------------|
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19950725 |
| Actual Return to Compliance Date: | 19950823 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|--|
| Evaluation Date: | 19950725 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19950823 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:

Registry ID: 110055667577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110000898716

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

Registry ID: 110055730954

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1000818172
Registry ID: 110000898716
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898716>
Name: RELYPSA INC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

CUPA SANTA CLARA:

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.407542
Longitude: -121.984564
Record ID: PR0330377
Facility ID: FA0212651

EMI:

Name: APPLIED IMMUNE SCIENCES, INC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RPR GENCELL
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2006
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .035
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 2.5000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ILYPSA INC. (Continued)

1000818172

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: ABBOTT LABORATORIES
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.015
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: 5301 PATRICK HENRY, LLC
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22887
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0005814
NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
SOX - Oxides of Sulphur Tons/Yr: 1.24e-006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ILYPSA INC. (Continued)

1000818172

Particulate Matter Tons/Yr: 0.000199081
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

Name: 5301 PATRICK HENRY, LLC
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2015
 County Code: 43
 Air Basin: SF
 Facility ID: 22887
 Air District Name: BA
 SIC Code: 2834
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
 Reactive Organic Gases Tons/Yr: 0.000187445
 Carbon Monoxide Emissions Tons/Yr: 0.0005814
 NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
 Particulate Matter Tons/Yr: 0.000199081
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

Name: 5301 PATRICK HENRY, LLC
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Year: 2016
 County Code: 43
 Air Basin: SF
 Facility ID: 22887
 Air District Name: BA
 SIC Code: 2834
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00019253
 Reactive Organic Gases Tons/Yr: 0.000169137605
 Carbon Monoxide Emissions Tons/Yr: 0.0005814
 NOX - Oxides of Nitrogen Tons/Yr: 0.002674317
 SOX - Oxides of Sulphur Tons/Yr: 1.24e-006
 Particulate Matter Tons/Yr: 0.000199081
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000191117

**D16
 NNW
 < 1/8
 0.076 mi.
 399 ft.**

**APPLIED IMMUNE SCIENCES-OST
 5301 PATRICK HENRY DR
 SANTA CLARA, CA 95054**

**CA CUPA Listings S121470663
 N/A**

Site 2 of 10 in cluster D

**Relative:
 Lower
 Actual:
 7 ft.**

CUPA SANTA CLARA:
 Name: APPLIED IMMUNE SCIENCES-OST
 Address: 5301 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.407542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLIED IMMUNE SCIENCES-OST (Continued)

S121470663

Longitude: -121.984564
Record ID: PR0315124
Facility ID: FA0212649

**D17
NNW
< 1/8
0.076 mi.
399 ft.**

**APPLE, INC. - PATRICK HENRY 2
5301 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 3 of 10 in cluster D**

**CA CERS HAZ WASTE
CA CERS**

**S121767910
N/A**

**Relative:
Lower**

CERS HAZ WASTE:
Name: APPLE, INC. - PATRICK HENRY 2
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 366656
CERS ID: 10665838
CERS Description: Hazardous Waste Generator

**Actual:
7 ft.**

CERS:
Name: APPLE, INC. - PATRICK HENRY 2
Address: 5301 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 366656
CERS ID: 10665838
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 366656
Facility Name: Apple, Inc. - Patrick Henry 2
Env Int Type Code: HWG
Program ID: 10665838
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.408290
Longitude: -121.984050

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. - PATRICK HENRY 2 (Continued)

S121767910

Entity Name: BSI
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Virginie Durmont
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119 EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ken Lynch
Entity Title: EHS Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Apple, Inc.
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119 EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-1010,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 119 EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE, INC. - PATRICK HENRY 2 (Continued)

S121767910

Affiliation Phone: (408) 615-4970,
 Affiliation Type Desc: Operator
 Entity Name: Apple, 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) 996-1010,
 Affiliation Type Desc: Parent Corporation
 Entity Name: APPLE INC (SANTA CLARA)
 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: ,

**D18
 NNW
 < 1/8
 0.076 mi.
 399 ft.**

**ABBOTT LABORATORIES DIAGNOSTICS DIVISION
 5301 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 Site 4 of 10 in cluster D**

**RCRA-SQG 1016954129
 CAL000170212**

**Relative:
 Lower
 Actual:
 7 ft.**

RCRA-SQG:
 Date Form Received by Agency: 20140301
 Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
 Handler Address: 5301 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000170212
 Contact Name: MELISSA WONG
 Contact Address: GREAT AMERICA PKWY
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-567-3421
 Contact Fax: Not reported
 Contact Email: MELISSA.WONG@ABBOTT.COM
 Contact Title: SR EHS SPECIALIST
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2013
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: GREAT AMERICA PKWY
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: ABBOTT LABORATORIES
 Owner Type: Private
 Operator Name: ABBOTT LABORATORIES
 Operator Type: Private
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

| | |
|--|---------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20141120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

[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: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | P098 |
| Waste Description: | POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN) |
| Waste Code: | P105 |
| Waste Description: | SODIUM AZIDE |
| Waste Code: | U117 |
| Waste Description: | ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I) |
| Waste Code: | U138 |
| Waste Description: | METHANE, IODO- (OR) METHYL IODIDE |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK RD |
| Owner/Operator City,State,Zip: | ABBOTT PARK, IL 60064 |
| Owner/Operator Telephone: | 847-937-3100 |
| 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

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1016954129

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| 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: | 20140301 |
| Handler Name: | ABBOTT LABORATORIES DIAGNOSTICS DIVISION |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 339112 |
| NAICS Description: | SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

D19
NNW
 < 1/8
 0.076 mi.
 399 ft.

APPLE INC (PATRICK HENRY 02)
5301 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 5 of 10 in cluster D

RCRA NonGen / NLR

1024854210
CAL000414869

Relative:
Lower
Actual:
7 ft.

| | |
|-------------------------------|------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20160304 |
| Handler Name: | APPLE INC (PATRICK HENRY 02) |
| Handler Address: | 5301 PATRICK HENRY DR |
| Handler City,State,Zip: | SANTA CLARA, CA 95054 |
| EPA ID: | CAL000414869 |
| Contact Name: | JOHN SHULL |
| Contact Address: | 1 INFINITE LOOP MS 119-EHS |
| Contact City,State,Zip: | CUPERTINO, CA 95014 |
| Contact Telephone: | 408-974-5170 |
| Contact Fax: | Not reported |
| Contact Email: | JOHN_SHULL@APPLE.COM |
| Contact Title: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 02) (Continued)

1024854210

| | |
|--|------------------------------|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1 INFINITE LOOP, M/S 119-EHS |
| Mailing City,State,Zip: | CUPERTINO, CA 95014 |
| Owner Name: | APPLE, INC. |
| Owner Type: | Other |
| Operator Name: | JOHN SHULL |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (PATRICK HENRY 02) (Continued)

1024854210

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: 20180906
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 SHULL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP MS 119-EHS
Owner/Operator City,State,Zip: CUPERTINO, CA 95014
Owner/Operator Telephone: 408-974-5170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: APPLE, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 INFINITE LOOP
Owner/Operator City,State,Zip: CUPERTINO, CA 95014-2083
Owner/Operator Telephone: 408-996-1010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160304
Handler Name: APPLE INC (PATRICK HENRY 02)
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: 334111

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 02) (Continued)

1024854210

NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E20
SSW
 < 1/8
 0.077 mi.
 405 ft.

COHERENT INC
5100 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CUPA Listings
CA HAZNET
CA HWTS

S113053269
N/A

Site 1 of 5 in cluster E

Relative:
Higher
Actual:
11 ft.

CUPA SANTA CLARA:

Name: COHERENT INC
 Address: 5100 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054
 Region: SANTA CLARA
 PE#: 2207
 Program Description: GENERATES 25 TO <50 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.403837
 Longitude: -121.984464
 Record ID: PR0314924
 Facility ID: FA0212622

HAZNET:

Name: COHERENT INC
 Address: 5100 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950540000
 Contact: INACTIVE 3-22-95 PER INCREASE
 Telephone: --
 Mailing Name: Not reported
 Mailing Address: 3210 PORTER DR

Year: 1995
 Gepaid: CAL000081879
 TSD EPA ID: CAD009452657
 CA Waste Code: 792 - Liquids with pH <= 2 with metals
 Disposal Method: R01 - Recycler
 Tons: 2.2935

Year: 1995
 Gepaid: CAL000081879
 TSD EPA ID: CAD009452657
 CA Waste Code: 352 - Other organic solids
 Disposal Method: R01 - Recycler
 Tons: 0.125

Year: 1994
 Gepaid: CAL000081879
 TSD EPA ID: CAD009452657
 CA Waste Code: 551 - Laboratory waste chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

| | |
|------------------|---|
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0685 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.4586 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.3135 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.275 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | - |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.049 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3825 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 512 - Other empty containers 30 gallons or more |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.05 |
| Year: | 1994 |
| Gepaid: | CAL000081879 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | - |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1725 |

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Additional Info:

| | |
|-------------------------|--|
| Year: | 1994 |
| Gen EPA ID: | CAL000081879 |
| Shipment Date: | 19941220 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941220 |
| Manifest ID: | 95027688 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941216 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941216 |
| Manifest ID: | 90533709 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.502 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941110 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941110 |
| Manifest ID: | 90533708 |
| Trans EPA ID: | CAT000624247 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.502 |
| Waste Quantity: | 600 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941028 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941028 |
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1675 |
| Waste Quantity: | 335 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19941028 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941028 |
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

| | |
|-------------------------|--|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941028 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941028 |
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1825 |
| Waste Quantity: | 365 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941028 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941028 |
| Manifest ID: | 93575940 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Shipment Date: 19941005
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941005
Manifest ID: 90533707
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940906
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940906
Manifest ID: 90533742
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 600
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940803
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940803
Manifest ID: 90533706
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional 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: CAL000081879

Shipment Date: 19931220
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 92671350
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931209
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931209
Manifest ID: 92671273
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Meth Code: D99 - Disposal, Other
Quantity Tons: 0.132
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
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: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92672041
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19931118
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931118
Manifest ID: 91681774
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC (Continued)

S113053269

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931102
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92670968
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931102
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92670968
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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COHERENT INC (Continued)

S113053269

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

Shipment Date: 19931004
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92670754
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000081879

Shipment Date: 19950201
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950201
Manifest ID: 93574471
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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COHERENT INC (Continued)

S113053269

Shipment Date: 19950126
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950126
Manifest ID: 95027998
Trans EPA ID: CAT000624247
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 2.2935
Waste Quantity: 550
Quantity Unit: G
Additional 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: COHERENT INC
Address: 5100 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000081879
Inactive Date: 12/31/1899
Create Date: 12/21/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3210 PORTER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 943030911
Owner Name: COHERENT INC
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: INACTIVE 3-22-95 PER INCREASE
Contact Address: IN GENERATION-PER
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.404897
Longitude: -121.984304

MAP FINDINGS

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Database(s)

EDR ID Number
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E21
SSW
< 1/8
0.077 mi.
405 ft.

COHERENT INC.
5100 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CERS HAZ WASTE
CA CERS

S121752073
N/A

Site 2 of 5 in cluster E

Relative:
Higher
Actual:
11 ft.

CERS HAZ WASTE:

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Hazardous Waste Generator

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Hazardous Waste Onsite Treatment

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: RCRA LQ HW Generator

CERS:

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 215062
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 10-27-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/10/2021. Note- 2nd violation notice, no return to compliance from 7-30-20 violation notice.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 03/05/2021. Closure cost have not been submitted, a partial estimated proposal is not acceptable closure cost estimate from facility s owner or operator. Current proposal doesn t contain Santa Clara Fire Department closure permit fees, as well as professional engineer Certification fees. Provide a complete and correct closure cost fees for the FTU.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 03/05/2021. No inflation adjusted submittal provided on March 1 by facility on site or on CERS.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/05/2021. CERS submittal have been deficient and still not been completed.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/10/2021. Provide a complete and updated contingency plan to CUPA within 30 days as no complete Contingency plan on site or provided under CERS since 11/3/2017.

Violation Division: Santa Clara City Fire Department

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COHERENT INC. (Continued)

S121752073

Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/10/2021. No employee training plan available available for current employees, provide a written training plan for all hazardous waste handling employees, plan shall include job title including duties, name of each person at each job title, type and frequency of training. Provide copy to CUPA within 30 days. Also provide training records for current and previous employees for last three years.

Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 02/10/2021. Failure to provide a current Tank Certification at site or on CERS, FTU label from PE is not clear for year of certification (2011 or 2017), no report provided even after 2 weeks of written request.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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COHERENT INC. (Continued)

S121752073

Violation Date: 11-09-2020
Citation: HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 03/05/2021. Provide enforcement history documents for past 3 years, not provided on CERS, unable to verify if no violations in last 3 years.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2021. provide corrected CERS submittal as per email sent over 30 days ago
Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

| | |
|--------------------|--|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-11-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-27-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-27-2020 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-09-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-09-2010 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-30-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-23-2009 |
| Violations Found: | No |

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EDR ID Number
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COHERENT INC. (Continued)

S121752073

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: HHW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: PBR
Eval Source: CERS,

Coordinates:
Site ID: 20797
Facility Name: COHERENT INC.
Env Int Type Code: SMSWIND
Program ID: 215062
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.404660
Longitude: -121.984300

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Michael Berg
Entity Title: Director, Facilities, EH&S and Product Compliance
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

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

Affiliation Type Desc: Parent Corporation
Entity Name: Coherent 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Michael Berg
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4941,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Coherent, Inc.
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4000,

Affiliation Type Desc: Owner/Operator
Entity Name: Coherent Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Entity Title: Operator
Affiliation Address: 5100 Patrick Henry Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Linda Barcomb
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Candace Soles
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: LINDA BARCOMB
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: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Coherent, 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) 764-4000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Name: COHERENT INC.
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 20797
CERS ID: 10085392
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 10-27-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/10/2021. Note- 2nd violation notice, no return to compliance from 7-30-20 violation notice.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 03/05/2021. Closure cost have not been submitted, a partial estimated proposal is not acceptable closure cost estimate from facility s owner or operator. Current proposal doesn t contain Santa Clara Fire Department closure permit fees, as well as professional engineer Certification fees. Provide a complete and correct closure cost fees for the FTU.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 03/05/2021. No inflation adjusted submittal provided on March 1 by facility on site or on CERS.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Violation Date: 11-09-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/05/2021. CERS submittal have been deficient and still not been completed.
Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/10/2021. Provide a complete and updated contingency plan to CUPA within 30 days as no complete Contingency plan on site or provided under CERS since 11/3/2017.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/10/2021. No employee training plan available available for current employees, provide a written training plan for all hazardous waste handling employees, plan shall include job title including duties, name of each person at each job title, type and frequency of training. Provide copy to CUPA within 30 days. Also provide training records for current and previous employees for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

last three years.
Violation Division: Santa Clara City Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 02/10/2021. Failure to provide a current Tank Certification at site or on CERS, FTU label from PE is not clear for year of certification (2011 or 2017), no report provided even after 2 weeks of written request.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 11-09-2020
Citation: HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 03/05/2021. Provide enforcement history documents for past 3 years, not provided on CERS, unable to verify if no violations in last 3 years.

Violation Division: Santa Clara City Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-30-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2021. provide corrected CERS submittal as per email sent over 30 days ago

Violation Division: Santa Clara City Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Site ID: 20797
Site Name: COHERENT INC.
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: HHW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations observed during inspection
Eval Division: Santa Clara City Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

| | |
|--------------------|--|
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-09-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-09-2020 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | CA |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-10-2021 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | No violations observed during inspection |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HWLQG |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-30-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations observed during inspection |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-11-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-23-2009 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspector Name: Douglas Hansen |
| Eval Division: | Santa Clara City Fire Department |
| Eval Program: | PBR |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Eval Source: CERS,

Coordinates:

Site ID: 20797
Facility Name: COHERENT INC.
Env Int Type Code: SMSWIND
Program ID: 215062
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.404660
Longitude: -121.984300

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Linda Barcomb
Entity Title: Sr. EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Michael Berg
Entity Title: Director, Facilities, EH&S and Product Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Coherent 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Michael Berg
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4941,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT INC. (Continued)

S121752073

Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Coherent, Inc.
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 764-4000,

Affiliation Type Desc: Owner/Operator
Entity Name: Coherent Inc
Entity Title: Operator
Affiliation Address: 5100 Patrick Henry Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Linda Barcomb
Entity Title: Not reported
Affiliation Address: 5100 Patrick Henry Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Candace Soles
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COHERENT INC. (Continued)

S121752073

| | |
|------------------------|--------------------------------------|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | LINDA BARCOMB |
| 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: | , |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Linda Barcomb |
| Entity Title: | Sr. EHS Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Coherent, 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) 764-4000, |

E22
SSW
 < 1/8
 0.077 mi.
 405 ft.

BACHARACH INSTRUMENTS
5100 PATRICK HENRY DR
SANTA CLARA, CA 95050
 Site 3 of 5 in cluster E

SEMS-ARCHIVE 1000993829
RCRA-LQG CAD094979135
CA ENVIROSTOR
CA CPS-SLIC
CA EMI
CA NPDES
CA WDS
CA CIWQS

Relative:
Higher

Actual:
 11 ft.

SEMS Archive:
 Site ID: 0901676
 EPA ID: CAD094979135
 Name: BACHARACH INSTRUMENTS
 Address: 5100 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95050
 Cong District: 12
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0901676
 EPA ID: CAD094979135
 Site Name: BACHARACH INSTRUMENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901676
EPA ID: CAD094979135
Site Name: BACHARACH INSTRUMENTS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901676
EPA ID: CAD094979135
Site Name: BACHARACH INSTRUMENTS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-11-01 06:00:00
Finish Date: 1986-06-01 04:00:00
Qual: N
Current Action Lead: St Perf

RCRA-LQG:

Date Form Received by Agency: 20200228
Handler Name: COHERENT INC
Handler Address: 5100 PATRICK HENRY DRIVE
Handler City,State,Zip: SANTA CLARA, CA 95054-0000
EPA ID: CAD094979135
Contact Name: WILLY S PASCUA
Contact Address: PATRICK HENRY DRIVE
Contact City,State,Zip: SANTA CLARA, CA 95054-0000
Contact Telephone: 408-764-4601 x4601
Contact Fax: 408-764-4811
Contact Email: WILLY.PASCUA@COHERENT.COM
Contact Title: EH&SENGINEER
EPA Region: 09
Land Type: Private

Map ID
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MAP FINDINGS

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|----------------------------|
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PATRICK HENRY DRIVE |
| Mailing City, State, Zip: | SANTA CLARA, CA 95054-0000 |
| Owner Name: | COHERENT, INC. |
| Owner Type: | Private |
| Operator Name: | COHERENT, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

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BACHARACH INSTRUMENTS (Continued)

1000993829

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: 20201006
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: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

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BACHARACH INSTRUMENTS (Continued)

1000993829

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|--------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| 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: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| 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: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |

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BACHARACH INSTRUMENTS (Continued)

1000993829

Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: 4601
Owner/Operator Fax: Not reported
Owner/Operator Email: WILLY.PASCUA@COHERENT.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
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: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
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: COHERENT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3290 W BAYSHORE RD
Owner/Operator City,State,Zip: PALO ALTO, CA 94303-0810
Owner/Operator Telephone: 408-764-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COHERENT INC
Legal Status: Private

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--------------------------------|----------------------------|
| Date Became Current: | 19930329 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COHERENT, INC. |
| Legal Status: | Private |
| Date Became Current: | 19920101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5100 PATRICK HENRY DRIVE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-0000 |
| Owner/Operator Telephone: | 408-764-4601 |
| Owner/Operator Telephone Ext: | 4601 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | WILLY.PASCUA@COHERENT.COM |

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BACHARACH INSTRUMENTS (Continued)

1000993829

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: 4601
Owner/Operator Fax: Not reported
Owner/Operator Email: WILLY.PASCUA@COHERENT.COM

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

Owner/Operator Indicator: Owner
Owner/Operator Name: COHERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 ATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERENT INC
Legal Status: Private
Date Became Current: 19930329
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: COHERENT, INC
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: Not reported

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BACHARACH INSTRUMENTS (Continued)

1000993829

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

Owner/Operator Indicator: Operator
Owner/Operator Name: COHERERENT, INC.
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
Owner/Operator Telephone: 408-764-4601
Owner/Operator Telephone Ext: 4601
Owner/Operator Fax: Not reported
Owner/Operator Email: WILLY.PASCUA@COHERENT.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: COHERENT, INC
Legal Status: Private
Date Became Current: 19920101
Date Ended Current: Not reported
Owner/Operator Address: 5100 PATRICK HENRY DRIVE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100812
Handler Name: COHERENT, 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: 20120928
Handler Name: COHERENT, 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: 20140301
Handler Name: COHERENT, INC.
Federal Waste Generator Description: Large Quantity Generator

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|--------------------------|
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20160229 |
| Handler Name: | COHERENT, 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: | 20180222 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20200228 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 19960901 |
| Handler Name: | COHERENT INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|--|--------------------------|
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20040224 |
| Handler Name: | COHERENT, INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20090123 |
| Handler Name: | COHERENT 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: | 19940428 |
| Handler Name: | COHERENT LASER GROUP |
| 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: | 19960327 |
| Handler Name: | COHERENT LASER GROUP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

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BACHARACH INSTRUMENTS (Continued)

1000993829

Receive Date: 19990304
Handler Name: COHERENT LASER GROUP
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: 20001012
Handler Name: COHERENT LASER GROUP
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: 20020219
Handler Name: COHERENT, 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: 20040224
Handler Name: COHERENT, 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: 20080229
Handler Name: COHERENT, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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BACHARACH INSTRUMENTS (Continued)

1000993829

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

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 333314 |
| NAICS Description: | OPTICAL INSTRUMENT AND LENS MANUFACTURING |
| NAICS Code: | 335999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| NAICS Code: | 339999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS MANUFACTURING |

Facility Has Received Notices of Violation:

| | |
|---|----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20060410 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------|
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20030912 |
| Actual Return to Compliance Date: | 20031212 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20030912 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20051024 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------------|
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20060315 |
| Actual Return to Compliance Date: | 20060418 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20060327 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | CSEIT |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 20060315 |
| Actual Return to Compliance Date: | 20060418 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20060418 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | 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 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------|
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20060410 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20060410 |
| Actual Return to Compliance Date: | 20060501 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20051024 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

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

Evaluation Action Summary:

Evaluation Date: 20051024
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060501
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030912
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20031212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090923
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--|
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060410 |
| Evaluation Responsible Agency: | Local |
| 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: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070605 |
| 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: | 20060315 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CSEIT |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060418 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060315 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CSEIT |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060418 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20060410 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--|
| Evaluation Responsible Agency: | Local |
| 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: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20051024 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20060501 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|------------------------|--|
| Name: | COHERENT, INC./LASER GROUP DIV., SANTA CLARA |
| Address: | 5100 PATRICK HENRY DRIVE |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Facility ID: | 71002635 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 25 |
| Senate: | 10 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.40474 |
| Longitude: | -121.9853 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD094979135 |

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Database(s)

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EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Alias Type: EPA Identification Number
Alias Name: 110000783117
Alias Type: EPA (FRS #)
Alias Name: 71002635
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

CPS-SLIC:

Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/28/2021
Global Id: T10000017164
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4048
Longitude: -121.98516
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0701
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Trichloroethylene (TCE), Freon
Site History: This case was closed by the Regional Water Board on March 24, 1993

[Click here to access the California GeoTracker records for this facility:](#)

Name: ANACOMP (FORMER)
Address: 5100 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA
Region: STATE
Facility Status: Open - Eligible for Closure
Status Date: 06/28/2021
Global Id: T10000017163
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4048
Longitude: -121.98516

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0701
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Past use that caused contamination unknown due to lack of documentation in GeoTracker.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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BACHARACH INSTRUMENTS (Continued)

1000993829

County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC

Map ID
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MAP FINDINGS

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Database(s)

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BACHARACH INSTRUMENTS (Continued)

1000993829

Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.822
Reactive Organic Gases Tons/Yr: 0.1956
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
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: .974
Reactive Organic Gases Tons/Yr: .596715
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .079
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers and Smllr Tons/Yr:.005856

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.418
Reactive Organic Gases Tons/Yr: .4956149
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .033
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002

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MAP FINDINGS

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BACHARACH INSTRUMENTS (Continued)

1000993829

Part. Matter 10 Micrometers and Smlr Tons/Yr.:001952

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.65
Reactive Organic Gases Tons/Yr: .8656574
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr.:001952

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.638
Reactive Organic Gases Tons/Yr: .5448206
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .049
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr.:002928

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.379
Reactive Organic Gases Tons/Yr: 0.48296289999999997
Carbon Monoxide Emissions Tons/Yr: 0.02

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BACHARACH INSTRUMENTS (Continued)

1000993829

NOX - Oxides of Nitrogen Tons/Yr: 9.099999999999998E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.1475409836065503E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.505000000000004E-3

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.4470000000000001
Reactive Organic Gases Tons/Yr: 0.8501482999999997
Carbon Monoxide Emissions Tons/Yr: 1.7000000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 7.599999999999998E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.1229508196721299E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.505000000000003E-3

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.489
Reactive Organic Gases Tons/Yr: 0.5668817
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.071
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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BACHARACH INSTRUMENTS (Continued)

1000993829

Total Organic Hydrocarbon Gases Tons/Yr: 1.489
Reactive Organic Gases Tons/Yr: 0.5668817
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.071
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0051229508197
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.552
Reactive Organic Gases Tons/Yr: 0.6234601
Carbon Monoxide Emissions Tons/Yr: 0.025
NOX - Oxides of Nitrogen Tons/Yr: 0.115
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.009
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.343773267
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.017339999
NOX - Oxides of Nitrogen Tons/Yr: 0.079760328
SOX - Oxides of Sulphur Tons/Yr: 3.6975e-005
Particulate Matter Tons/Yr: 0.006451295
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006059656

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999

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BACHARACH INSTRUMENTS (Continued)

1000993829

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.349159874
Reactive Organic Gases Tons/Yr: 1.299020876
Carbon Monoxide Emissions Tons/Yr: 0.017136
NOX - Oxides of Nitrogen Tons/Yr: 0.07882197
SOX - Oxides of Sulphur Tons/Yr: 3.654e-005
Particulate Matter Tons/Yr: 0.001764399
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001527757

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.476341333
Reactive Organic Gases Tons/Yr: 1.1600341027
Carbon Monoxide Emissions Tons/Yr: 0.218911464
NOX - Oxides of Nitrogen Tons/Yr: 1.272840513
SOX - Oxides of Sulphur Tons/Yr: 0.006886486
Particulate Matter Tons/Yr: 0.122145988
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.121938802

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.506716472
Reactive Organic Gases Tons/Yr: 1.1842224306
Carbon Monoxide Emissions Tons/Yr: 0.222828699
NOX - Oxides of Nitrogen Tons/Yr: 1.296796253
SOX - Oxides of Sulphur Tons/Yr: 0.007038172
Particulate Matter Tons/Yr: 0.124797988
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.12459217

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2018
County Code: 43
Air Basin: SF

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BACHARACH INSTRUMENTS (Continued)

1000993829

Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.805883061
Reactive Organic Gases Tons/Yr: 1.1827179843
Carbon Monoxide Emissions Tons/Yr: 0.215608284
NOX - Oxides of Nitrogen Tons/Yr: 1.257454948
SOX - Oxides of Sulphur Tons/Yr: 0.006874806
Particulate Matter Tons/Yr: 0.121919472
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.121700214

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3699
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.098984443
Reactive Organic Gases Tons/Yr: 0.74499737787
Carbon Monoxide Emissions Tons/Yr: 0.174360774
NOX - Oxides of Nitrogen Tons/Yr: 1.01551856
SOX - Oxides of Sulphur Tons/Yr: 0.005526395
Particulate Matter Tons/Yr: 0.09815243
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.097938854

NPDES:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183998
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I009508
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/27/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5100 Patrick Henry Dr
Discharge Name: Coherent Inc
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183998
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I009508
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Coherent Inc
Discharge Address: 5100 Patrick Henry Dr
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
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

Map ID
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Database(s)

EDR ID Number
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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|----------------------------|
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431009508 |
| 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: | 11/27/1992 |
| Status: | Active |
| Status Date: | 11/27/1992 |
| Place Size: | 405000 |
| Place Size Unit: | SqFt |
| Contact: | Candace Soles |
| Contact Title: | Not reported |
| Contact Phone: | 408-764-4415 |
| Contact Phone Ext: | Not reported |
| Contact Email: | candace.soles@coherent.com |

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MAP FINDINGS

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BACHARACH INSTRUMENTS (Continued)

1000993829

Operator Name: Coherent Inc
Operator Address: 5100 Patrick Henry Dr
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054
Operator Contact: Candace Soles
Operator Contact Title: Not reported
Operator Contact Phone: 408-764-4415
Operator Contact Phone Ext: Not reported
Operator Contact Email: candace.soles@coherent.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: 408-764-4601
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: Calbazas Creek
Certifier: Michael Berg
Certifier Title: EH&S Manager
Certification Date: 29-NOV-16
Primary Sic: 3999-Manufacturing Industries, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
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

Map ID
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EDR ID Number
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BACHARACH INSTRUMENTS (Continued)

1000993829

WDID: 2 43I009508
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: 11/27/1992
Operator Name: Coherent Inc
Operator Address: 5100 Patrick Henry Dr
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183998
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I009508
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Coherent Inc
Discharge Address: 5100 Patrick Henry Dr
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
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

Map ID
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BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|---|--------------|
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183998 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I009508 |
| 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 |

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Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

| | |
|-------------------------------|------------------------------------|
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 11/27/1992 |
| Status: | Active |
| Status Date: | 11/27/1992 |
| Place Size: | 405000 |
| Place Size Unit: | SqFt |
| Contact: | Candace Soles |
| Contact Title: | Not reported |
| Contact Phone: | 408-764-4415 |
| Contact Phone Ext: | Not reported |
| Contact Email: | candace.soles@coherent.com |
| Operator Name: | Coherent Inc |
| Operator Address: | 5100 Patrick Henry Dr |
| Operator City: | Santa Clara |
| Operator State: | California |
| Operator Zip: | 95054 |
| Operator Contact: | Candace Soles |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-764-4415 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | candace.soles@coherent.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: | 408-764-4601 |
| 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: | Calbazaras Creek |
| Certifier: | Michael Berg |
| Certifier Title: | EH&S Manager |
| Certification Date: | 29-NOV-16 |
| Primary Sic: | 3999-Manufacturing Industries, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

WDS:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City: SANTA CLARA
Facility ID: San Francisco Bay 43I009508
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: COHERENT INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: COHERENT INC
Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Agency: Coherent Inc
Agency Address: 5100 Patrick Henry Dr, Santa Clara, CA 95054
Place/Project Type: Industrial - Manufacturing Industries, NEC
SIC/NAICS: 3999
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BACHARACH INSTRUMENTS (Continued)

1000993829

Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I009508
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 11/27/1992
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40466
 Longitude: -121.9843

E23
SSW
 < 1/8
 0.078 mi.
 411 ft.

LAKE MARRIOT BUSINESS PARK
5101 PATRICK HENRY
SANTA CLARA, CA
Site 4 of 5 in cluster E

CA CPS-SLIC S106235073
N/A

Relative:
Higher
Actual:
 11 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43s1003
 Facility Status: Case Closed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

E24
SSW
 < 1/8
 0.078 mi.
 411 ft.

LAKE MARRIOT BUSINESS PARK
5101 PATRICK HENRY DR.
SANTA CLARA, CA 95054
Site 5 of 5 in cluster E

CA CPS-SLIC S118154680
CA CERS N/A

Relative:
Higher
Actual:
 11 ft.

CPS-SLIC:
 Name: LAKE MARRIOT BUSINESS PARK
 Address: 5101 PATRICK HENRY DR.
 City,State,Zip: SANTA CLARA, CA 95054
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/30/2003
 Global Id: SL0608505232
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LAKE MARRIOT BUSINESS PARK (Continued)

S118154680

Latitude: 37.405013
 Longitude: -121.984305
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 43S1003
 File Location: Not reported
 Potential Media Affected: Under Investigation
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: LAKE MARRIOT BUSINESS PARK
 Address: 5101 PATRICK HENRY DR.
 City,State,Zip: SANTA CLARA, CA 95054
 Site ID: 233734
 CERS ID: SL0608505232
 CERS Description: Cleanup Program Site

**25
 ESE
 < 1/8
 0.095 mi.
 503 ft.**

**ARNEL REALIN
 2953 BUNKER HILL LANE
 SANTA CLARA, CA 95054**

**RCRA NonGen / NLR 1026046451
 CAC003052919**

**Relative:
 Higher
 Actual:
 10 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200127
 Handler Name: ARNEL REALIN
 Handler Address: 2953 BUNKER HILL LANE
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAC003052919
 Contact Name: ARNEL REALIN
 Contact Address: 2953 BUNKER HILL LANE
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 669-225-1130
 Contact Fax: Not reported
 Contact Email: ARNEL.REALIN@CBRE.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: 225 WEST SANTA CLARA ST., 12TH FLR
 Mailing City,State,Zip: SANTA CLARA, CA 95113
 Owner Name: WILSON BUNKER HILL LLC
 Owner Type: Other
 Operator Name: ARNEL REALIN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|--|---------------------|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARNEL REALIN (Continued)

1026046451

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Name: | ARNEL REALIN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2953 BUNKER HILL LANE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 669-225-1130 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WILSON BUNKER HILL LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | C/O CBRE, INC. (AUTHORIZED AGENT) |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95113 |
| Owner/Operator Telephone: | 408-690-3380 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20200127 |
| Handler Name: | ARNEL REALIN |
| 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: | 236210 |
| NAICS Description: | INDUSTRIAL BUILDING CONSTRUCTION |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D26
NNW
< 1/8
0.122 mi.
645 ft.

ABBOTT DIAGNOSTICS DIVISION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

Site 6 of 10 in cluster D

SEMS-ARCHIVE 1000880928
RCRA NonGen / NLR CAD063541445
FINDS
ECHO

Relative:
Lower
Actual:
7 ft.

SEMS Archive:
Site ID: 0901494
EPA ID: CAD063541445
Name: DYSAN CORPORATION
Address: 5440 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95050
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-12-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1990-12-18 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901494
EPA ID: CAD063541445
Site Name: DYSAN CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1988-04-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 20140305
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Handler Address: 5440 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD063541445
Contact Name: MELISSA WONG
Contact Address: 4551 GREAT AMERICA PKWY
Contact City,State,Zip: SANTA CLARA, CA 95054
Contact Telephone: 408-567-3421
Contact Fax: 408-567-3620
Contact Email: MELISSA.WONG@ABBOTT.COM
Contact Title: SENIOR ENV H AND S SPEC
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--|---------------------------|
| State District: | Not reported |
| Mailing Address: | 4551 GREAT AMERICA PKWY |
| Mailing City, State, Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | GARRISON SANTA CLARA LLC |
| Owner Type: | Private |
| Operator Name: | FOSTER PH SANTA CLARA LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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: | 20140401 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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

Biennial: List of Years

Year: 2013

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

Year: 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:](#)

Hazardous Waste Summary:

| | |
|--------------------|---------------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | D022 |
| Waste Description: | CHLOROFORM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D040 |
| Waste Description: | TRICHLORETHYLENE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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: F035
Waste Description: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

Waste Code: P098
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: U122
Waste Description: FORMALDEHYDE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK ROAD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064
Owner/Operator Telephone: 847-937-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--------------------------------|---------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GARRISON SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1840 GATEWAY DR STE 100 |
| Owner/Operator City,State,Zip: | FOSTER CITY, CA 94404 |
| Owner/Operator Telephone: | 650-312-9700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FOSTER PH SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5440 PATRICK HENRY DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-567-3421 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GARRISON SANTA CLARA LLC |
| Legal Status: | Private |
| Date Became Current: | 20130913 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1840 GATEWAY DR |
| Owner/Operator City,State,Zip: | FOSTER CITY, CA 94404 |
| Owner/Operator Telephone: | 650-312-9700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
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: ABBOTT LABORATORIES
Legal Status: Private
Date Became Current: 19931001
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK ROAD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064
Owner/Operator Telephone: 847-937-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABBOTT LABS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 100 ABBOTT PARK RD
Owner/Operator City,State,Zip: ABBOTT PARK, IL 60064-3500
Owner/Operator Telephone: 708-937-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Operator
Owner/Operator Name: FOSTER PH SANTA CLARA LLC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|--------------------------------|----------------------------|
| Date Became Current: | 20130913 |
| 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: | ABBORT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK ROAD |
| Owner/Operator City,State,Zip: | ABBORT PARK, IL 60064-3500 |
| 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: | ABBOTT LABORATORIES |
| Legal Status: | Private |
| Date Became Current: | 19931001 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 100 ABBOTT PARK ROAD |
| Owner/Operator City,State,Zip: | ABBOTT PARK, IL 60064 |
| 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: | 20100212 |
| Handler Name: | ABBOTT LABORATORIES DIAGNOSTICS 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: | 20120302 |
| Handler Name: | ABBOTT LABORATORIES DIAGNOSTICS 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 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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

Receive Date: 20140301
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS 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: 19960901
Handler Name: ABBOTT DIAGNOSTICS SANTA CLARA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970424
Handler Name: ABBOTT DIAGNOSTICS SANTA CLARA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140305
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900430
Handler Name: ANACOMP, INC.

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ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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: 19920228
Handler Name: XIDEX/ANACOMP
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: 19960222
Handler Name: ABBOTT DIAGNOSTICS 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: 20001012
Handler Name: ABBOTT LABORATORIES
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: 20060222
Handler Name: ABBORT LABORATORIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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Database(s)

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EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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: 20080218
Handler Name: ABBOTT LABORATORIES DIAGNOSTICS 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

List of NAICS Codes and Descriptions:

NAICS Code: 32311
NAICS Description: PRINTING

NAICS Code: 334516
NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

NAICS Code: 334613
NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

NAICS Code: 339111
NAICS Description: LABORATORY APPARATUS AND FURNITURE MANUFACTURING

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code: 339993
NAICS Description: FASTENER, BUTTON, NEEDLE, AND PIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070213
Actual Return to Compliance Date: 20070402
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070213
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20070213 |
| Actual Return to Compliance Date: | 20070402 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20070213 |
| Actual Return to Compliance Date: | 20070402 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20070212 |
| Actual Return to Compliance Date: | 20070212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20100624 |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20070212 |
| Actual Return to Compliance Date: | 20070212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20070213 |
| Actual Return to Compliance Date: | 20070402 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070213 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20070212 |
| Actual Return to Compliance Date: | 20070212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

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ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|----------------------|
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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: | 20070212 |
| Actual Return to Compliance Date: | 20070212 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20070212 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not 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 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20070213
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: 20070402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070213
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: 20070402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070213
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: 20070402
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070212
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: 20070212
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100624
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|--|
| 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: | 20070212 |
| 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: | 20070212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070213 |
| 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: | 20070402 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20070212 |
| 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: | 20070212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20130708 |
| 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

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20080320 |
| 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: | 20070212 |
| 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: | 20070212 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

FINDS:

Registry ID: 110000902747

[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.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT DIAGNOSTICS DIVISION (Continued)

1000880928

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

ECHO:

Envid: 1000880928
 Registry ID: 110000902747
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000902747>
 Name: ABBOTT DIAGNOSTICS DIVISION
 Address: 5440 PATRICK HENRY DR
 City,State,Zip: SANTA CLARA, CA 95054

| | | | |
|------------------|----------------------------------|-------------------------|-------------------|
| D27 | ABBOTT DIAGNOSTICS LAB | CA CUPA Listings | S121471475 |
| NNW | 5440 PATRICK HENRY DR | | N/A |
| < 1/8 | SANTA CLARA, CA 95054 | | |
| 0.122 mi. | | | |
| 645 ft. | Site 7 of 10 in cluster D | | |

| | | |
|------------------|----------------------|--|
| Relative: | CUPA SANTA CLARA: | Name: ABBOTT DIAGNOSTICS LAB |
| Lower | Name: | 5440 PATRICK HENRY DR |
| | Address: | SANTA CLARA, CA 95054 |
| Actual: | City,State,Zip: | SANTA CLARA |
| 7 ft. | Region: | 2206 |
| | PE#: | GENERATES 5 TO <25 TONS/YR |
| | Program Description: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| | Program Identifier: | 37.409391 |
| | Latitude: | -121.984958 |
| | Longitude: | PR0315356 |
| | Record ID: | FA0240385 |
| | Facility ID: | |

| | | | |
|------------------|----------------------------------|--------------------------|-------------------|
| D28 | ANACOMP DYSAN CORPORATION | CA CPS-SLIC | U001601809 |
| NNW | 5440 PATRICK HENRY DR | CA CERS HAZ WASTE | N/A |
| < 1/8 | SANTA CLARA, CA 95054 | CA HIST UST | |
| 0.122 mi. | | CA EMI | |
| 645 ft. | Site 8 of 10 in cluster D | CA NPDES | |
| | | CA CIWQS | |
| | | CA CERS | |

| | | |
|------------------|---------------------------|------------------------------------|
| Relative: | CPS-SLIC: | Name: ANACOMP DYSAN CORPORATION |
| Lower | Name: | 5440 PATRICK HENRY DR |
| | Address: | SANTA CLARA, CA 95054 |
| Actual: | City,State,Zip: | STATE |
| 7 ft. | Region: | Completed - Case Closed |
| | Facility Status: | 06/02/2009 |
| | Status Date: | T0608591799 |
| | Global Id: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| | Lead Agency: | Not reported |
| | Lead Agency Case Number: | 37.4083 |
| | Latitude: | -121.9839 |
| | Longitude: | Cleanup Program Site |
| | Case Type: | UUU |
| | Case Worker: | Not reported |
| | Local Agency: | 43-1979 |
| | RB Case Number: | Not reported |
| | File Location: | Under Investigation |
| | Potential Media Affected: | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: APPLE, INC. - PATRICK HENRY 01
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 519111
CERS ID: 10085398
CERS Description: Hazardous Waste Generator

HIST UST:

Name: RIGID DISC MANUFACTURING
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95050
File Number: 0002D2C9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C9.pdf>
Region: STATE
Facility ID: 00000014537
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Contact Name: SAM TALLERICO
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050
Total Tanks: 0031

Tank Num: 001
Container Num: 02-01
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 02-02
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 02-03
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Tank Num: 004
Container Num: 02-04
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 02-06
Year Installed: 1979
Tank Capacity: 00000127
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: 02-07
Year Installed: 1979
Tank Capacity: 00000100
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 03-01
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 03-02
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 03-03
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 03-04
Year Installed: 1982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 011
Container Num: 03-05
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 012
Container Num: 03-06
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 013
Container Num: 03-07
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 014
Container Num: 03-08
Year Installed: 1982
Tank Capacity: 00000045
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 015
Container Num: 03-09
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 016
Container Num: 03-10
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 017
Container Num: 03-11
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 018
Container Num: 04-01
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 019
Container Num: 04-02
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 020
Container Num: 04-03
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 021
Container Num: 04-04
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 022
Container Num: 04-05
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-----------------------------------|-------------------------------------|
| Tank Num: | 023 |
| Container Num: | 04-06 |
| Year Installed: | 1980 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| | |
| Tank Num: | 024 |
| Container Num: | 04-07 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000100 |
| Tank Used for: | Not reported |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 025 |
| Container Num: | 04-08 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000127 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 4 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 026 |
| Container Num: | 04-09 |
| Year Installed: | 1980 |
| Tank Capacity: | 00000127 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 4 |
| Leak Detection: | Visual, Groundwater Monitoring Well |
| | |
| Tank Num: | 027 |
| Container Num: | 04-10 |
| Year Installed: | 1981 |
| Tank Capacity: | 00001690 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 028 |
| Container Num: | 05-01 |
| Year Installed: | 1984 |
| Tank Capacity: | 00005700 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 8 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 029 |
| Container Num: | 05-02 |
| Year Installed: | 1982 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Tank Capacity: 0000030
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 030
Container Num: 1601
Year Installed: 1982
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 031
Container Num: 1602
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

EMI:

Name: SEQUOIA-TURNER
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SEQUOIA-TURNER
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

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

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8808

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.069
Reactive Organic Gases Tons/Yr: 0.0236367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .058
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: ABBOTT LABORATORIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .069
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95050
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .064
Reactive Organic Gases Tons/Yr: .0294594
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .015
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .065
Reactive Organic Gases Tons/Yr: .0233101
Carbon Monoxide Emissions Tons/Yr: .029
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Part. Matter 10 Micrometers and Smlr Tons/Yr.:002928

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.600000000000000003E-2
Reactive Organic Gases Tons/Yr: 0.0241468
Carbon Monoxide Emissions Tons/Yr: 3.7999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 4.200000000000000003E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002928

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.5999999999999998E-2
Reactive Organic Gases Tons/Yr: 3.274400000000000002E-2
Carbon Monoxide Emissions Tons/Yr: 4.200000000000000003E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.047
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.0983606557376999E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.0000000000000001E-3

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

NOX - Oxides of Nitrogen Tons/Yr: 0.044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0030737704918
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: GARRISON SANTA CLARA, LLC
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22395
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Total Organic Hydrocarbon Gases Tons/Yr: 0.076
Reactive Organic Gases Tons/Yr: 0.0313468
Carbon Monoxide Emissions Tons/Yr: 0.038
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: GARRISON SANTA CLARA, LLC
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22395
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002638481
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.030448834
NOX - Oxides of Nitrogen Tons/Yr: 0.032466093
SOX - Oxides of Sulphur Tons/Yr: 6.1443e-005
Particulate Matter Tons/Yr: 0.002347037
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002253155

Name: ABBOTT LABORATORIES
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.076163949
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.038068934
NOX - Oxides of Nitrogen Tons/Yr: 0.043032172
SOX - Oxides of Sulphur Tons/Yr: 7.7104e-005
Particulate Matter Tons/Yr: 0.00359102
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003447379

NPDES:

Name: PATRICK HENRY
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|---|----------------------------|
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 43C369802 |
| 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: | Garrison Santa Clara LLC |
| Operator Address: | 1840 Gateway Dr Suite 100 |
| Operator City: | Foster City |
| Operator State: | California |
| Operator Zip: | 94404 |
| NPDES as of 03/2018: | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 445101 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 43C369802 |
| 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: | 04/24/2017 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 04/17/2014 |
| Processed Date: | 05/20/2014 |
| Status: | Terminated |
| Status Date: | 04/24/2017 |
| Place Size: | 11 |
| Place Size Unit: | Acres |
| Contact: | Todd Foster |
| Contact Title: | Not reported |
| Contact Phone: | 650-312-9700 |
| Contact Phone Ext: | 202 |
| Contact Email: | todd@fosterenterprises.com |
| Operator Name: | Garrison Santa Clara LLC |
| Operator Address: | 1840 Gateway Dr Suite 100 |
| Operator City: | Foster City |
| Operator State: | California |
| Operator Zip: | 94404 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Operator Contact: Todd Foster
Operator Contact Title: Not reported
Operator Contact Phone: 650-312-9700
Operator Contact Phone Ext: 202
Operator Contact Email: todd@fosterenterprises.com
Operator Type: Private Business
Developer: Foster PH Santa Clara LLC
Developer Address: 1840 Gateway Dr 100
Developer City: Foster City
Developer State: California
Developer Zip: 94404
Developer Contact: Todd Foster
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: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: San Francisco Bay
Certifier: Todd Foster
Certifier Title: Partner
Certification Date: 17-APR-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: 445101
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C369802
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/20/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/24/2017
Discharge Name: Garrison Santa Clara LLC
Discharge Address: 1840 Gateway Dr Suite 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

| | |
|-------------------------------|--------------|
| Discharge City: | Foster City |
| Discharge State: | California |
| Discharge Zip: | 94404 |
| 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 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: PATRICK HENRY
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Agency: Garrison Santa Clara LLC
Agency Address: 1840 Gateway Dr Suite 100, Foster City, CA 94404
Place/Project Type: Construction - Commercial, Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C369802
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/20/2014
Termination Date: 04/24/2017
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: 37.24318
Longitude: -121.590806

CERS:

Name: APPLE, INC. - PATRICK HENRY 01
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 519111
CERS ID: 10085398
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 02-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Description: Returned to compliance on 04/02/2007.
Violation Notes: California Environmental Protection Agency
Violation Division: HWLQG
Violation Program: CERS,
Violation Source:
Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Violation Date: 06-24-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Violation Description: Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation -
General

Violation Notes: Returned to compliance on 07/22/2010.

Violation Division: Santa Clara City Fire Department

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 519111

Site Name: Apple, Inc. - Patrick Henry 01

Violation Date: 12-24-2019

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

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

Violation Notes: Returned to compliance on 09/13/2021. Provide correct diesel inventory
as current record shown only 75 gallons for a 660 gallon size diesel
tank.

Violation Division: Santa Clara City Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 519111

Site Name: Apple, Inc. - Patrick Henry 01

Violation Date: 02-12-2007

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,
Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -
General

Violation Notes: Returned to compliance on 02/12/2007.

Violation Division: California Environmental Protection Agency

Violation Program: HWLQG

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-16-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations observed during inspection

Eval Division: Santa Clara City Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2007

Violations Found: Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: CITY OF SANTA CLARA
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: LQG INSPECTION
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Douglas Hansen
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Santa Clara City
Eval Division: Santa Clara City Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara City Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Site Address: 5440 PATRICK HENRY DRIVE
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 02-12-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 519111
Site Name: Apple, Inc. - Patrick Henry 01
Site Address: 5440 PATRICK HENRY DRIVE
Site City: SANTA CLARA
Site Zip: 95054
Enf Action Date: 02-13-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Legal Owner
Entity Name: Apple Inc.
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-1010,

Affiliation Type Desc: Document Preparer
Entity Name: BSI, 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Virginie Durmont
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5SPG
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: One Apple Park Way, M/S 319-5EHS
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Apple, 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) 974-3333,

Affiliation Type Desc: Identification Signer
Entity Name: Ken Lynch
Entity Title: EHS Lead
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: APPLE INC (SANTA CLARA)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: ABBOTT DIAGNOSTICS DIVISION
Address: 5440 PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054-1113
Site ID: 449297
CERS ID: 110000902747
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MELISSA WONG
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 5440 PATRICK HENRY DRIVE
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: VANESSA SCHEGER
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ABBOTT HEMATOLOGY
Entity Title: OPERATOR
Affiliation Address: 5440 PATRICK HENRY DRIVE
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LARRY POWELL
Entity Title: FACILITIES COMPLIANCE ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: ABBOTT LAB

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

U001601809

Entity Title: OWNER
 Affiliation Address: 100 ABBOTT PARK ROAD
 Affiliation City: ABBOTTPARK
 Affiliation State: IL
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Public Contact
 Entity Name: CHRIS VAN DER WOERD
 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: ,

D29
NNW
 < 1/8
 0.122 mi.
 645 ft.

APPLE INC (PATRICK HENRY 1)
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1025873878
CAL000447007

Site 9 of 10 in cluster D

Relative:
Lower
Actual:
7 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190626
 Handler Name: APPLE INC (PATRICK HENRY 1)
 Handler Address: 5440 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000447007
 Contact Name: JOHN SHULL
 Contact Address: ONE APPLE PARK WAY MS 119-EHS
 Contact City,State,Zip: CUPERTINO, CA 95014
 Contact Telephone: 408-974-5170
 Contact Fax: 408-974-1959
 Contact Email: JOHN_SHULL@APPLE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ONE APPLE PARK WAY MS 119-EHS
 Mailing City,State,Zip: CUPERTINO, CA 95014
 Owner Name: APPLE INC
 Owner Type: Other
 Operator Name: JOHN SHULL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 1) (Continued)

1025873878

| | |
|--|---------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190729 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | APPLE INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (PATRICK HENRY 1) (Continued)

1025873878

Date Ended Current: Not reported
 Owner/Operator Address: ONE APPLE PARK WAY MS 119-EHS
 Owner/Operator City,State,Zip: CUPERTINO, CA 95014
 Owner/Operator Telephone: 408-996-1010
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: JOHN SHULL
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: ONE APPLE PARK WAY MS 119-EHS
 Owner/Operator City,State,Zip: CUPERTINO, CA 95014
 Owner/Operator Telephone: 408-974-5170
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190626
 Handler Name: APPLE INC (PATRICK HENRY 1)
 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: 334111
 NAICS Description: ELECTRONIC COMPUTER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D30
NNW
< 1/8
0.122 mi.
645 ft.

ANACOMP DYSAN CORPORATION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 10 of 10 in cluster D

CA CPS-SLIC S105194818
CA CERS N/A

Relative:
Lower
Actual:
7 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43-1979
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

S105194818

Local Case #: 43-1979
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 5/12/1988
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: ANACOMP DYSAN CORPORATION
Address: 5440 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 233766
CERS ID: T0608591799
CERS Description: Cleanup Program Site

Affiliation:

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

F31
NNE
1/8-1/4
0.138 mi.
728 ft.

BENVENUE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054

CA CERS HAZ WASTE **S121020769**
CA HAZNET **N/A**
CA CERS
CA HWTS

Site 1 of 4 in cluster F

Relative:
Lower
Actual:
6 ft.

CERS HAZ WASTE:
Name: SHOCKWAVE MEDICAL INC,
Address: 5403 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 445213
CERS ID: 10776157
CERS Description: Hazardous Waste Generator

HAZNET:

Name: BENVENUE MEDICAL INC
Address: 5403 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Contact: DEREK PURDY
Telephone: 4084549300
Mailing Name: Not reported
Mailing Address: 5403 BETSY ROSS DR

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

| | |
|------------------|--|
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04250 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.00750 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.60000 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| 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: | 0.24000 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.07750 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05100 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04500 |
| Year: | 2018 |
| Gepaid: | CAL000422650 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40500
Year: 2017
Gepaid: CAL000422650
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0075
Year: 2017
Gepaid: CAL000422650
TSD EPA ID: CAT080014079
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

[Click this hyperlink](#) while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAL000422650
Shipment Date: 20170616
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170621
Manifest ID: 001232371VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD Alt EPA ID: Not reported
TSD 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: 20170616
Creation Date: 5/19/2018 18:30:13
Receipt Date: 20170621
Manifest ID: 001232371VES
Trans EPA ID: NJD080631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

| | |
|-------------------------|--|
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170616 |
| Creation Date: | 7/10/2018 18:30:15 |
| Receipt Date: | 20170623 |
| Manifest ID: | 001233377VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170616 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233377VES |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170616 |
| Creation Date: | 7/10/2018 18:30:15 |
| Receipt Date: | 20170623 |
| Manifest ID: | 001233377VES |
| 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: | 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: | 0.0675 |
| 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: | 20170616 |
| Creation Date: | 7/10/2018 18:30:15 |
| Receipt Date: | 20170623 |
| Manifest ID: | 001233377VES |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.022 |
| Waste Quantity: | 44 |
| 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

BENVENUE MEDICAL INC (Continued)

S121020769

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

Shipment Date: 20170616
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170623
Manifest ID: 001233377VES
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: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SHOCKWAVE MEDICAL INC,
Address: 5403 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 445213
CERS ID: 10776157
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 445213
Facility Name: Shockwave Medical Inc,
Env Int Type Code: HWG
Program ID: 10776157
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.409030
Longitude: -121.981820

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Shockwave Medical
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 332-9205,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Affiliation Type Desc: Parent Corporation
Entity Name: Shockwave Medical 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: ,

Affiliation Type Desc: Property Owner
Entity Name: AlHouse Deaton
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (650) 857-0116,

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara City Fire Dept
Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970,

Affiliation Type Desc: Environmental Contact
Entity Name: Tony Gonzalez
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Dr
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Tony Gonzalez
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5403 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tony Gonzalez
Entity Title: Facilities and EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Tony Gonzalez
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) 332-9205,

HWTS:

Name: BENVENUE MEDICAL INC
Address: 5403 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000422650
Inactive Date: 09/27/2019
Create Date: 11/29/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5403 BETSY ROSS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: BENVENUE MEDICAL INC
Owner Address: 3052 BUNKER HILL LN STE 120
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541145
Contact Name: DEREK PURDY
Contact Address: 5403 BETSY ROSS DR.
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.408437
Longitude: -121.9812975

NAICS:

EPA ID: CAL000422650
Create Date: 2016-11-29 13:38:49.337
NAICS Code: 339112
NAICS Description: Surgical and Medical Instrument Manufacturing
Issued EPA ID Date: 2016-11-29 13:38:49.22300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

S121020769

Inactive Date: 2019-09-27 00:00:00
Facility Name: BENVENUE MEDICAL INC
Facility Address: 5403 BETSY ROSS DR
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: Not reported
Facility State: CA
Facility Zip: 95054

F32
NNE
1/8-1/4
0.138 mi.
728 ft.

XMR
5403 BETSY ROSS DRIVE
SANTA CALRA, CA 95050
Site 2 of 4 in cluster F

NY MANIFEST **1009219020**
N/A

Relative:
Lower
Actual:
6 ft.

NY MANIFEST:
Name: XMR
Address: 5403 BETSY ROSS DRIVE
City,State,Zip: SANTA CALRA, CA 95050
Country: USA
EPA ID: CAD981975212
Facility Status: Not reported
Location Address 1: 5403 BETSY ROSS DRIVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SANTA CALRA
Location State: CA
Location Zip: 95050
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD981975212
Mailing Name: XMR
Mailing Contact: XMR
Mailing Address 1: 5403 BETSY ROSS DRIVE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95050
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4089882426

F33
NNE
1/8-1/4
0.138 mi.
728 ft.

BENVENUE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054
Site 3 of 4 in cluster F

RCRA NonGen / NLR **1024857355**
CAL000422650

Relative:
Lower
Actual:
6 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20161129
Handler Name: BENVENUE MEDICAL INC
Handler Address: 5403 BETSY ROSS DR
Handler City,State,Zip: SANTA CLARA, CA 95054

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENVENUE MEDICAL INC (Continued)

1024857355

| | |
|--|----------------------------------|
| EPA ID: | CAL000422650 |
| Contact Name: | ROBERT BONGIOVANNI |
| Contact Address: | 5403 BETSY ROSS DR. |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |
| Contact Telephone: | 408-454-9355 |
| Contact Fax: | 408-982-9023 |
| Contact Email: | RBONGIOVANNI@BENVENUEMEDICAL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 3052 BUNKER HILL LN STE 120 |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054-1145 |
| Owner Name: | BENVENUE MEDICAL INC |
| Owner Type: | Other |
| Operator Name: | ROBERT BONGIOVANNI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENVENUE MEDICAL INC (Continued)

1024857355

| | |
|---|------------------|
| 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: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BENVENUE MEDICAL INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3052 BUNKER HILL LN STE 120 |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1145 |
| Owner/Operator Telephone: | 408-454-9300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROBERT BONGIOVANNI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5403 BETSY ROSS DR. |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-454-9355 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20161129 |
| Handler Name: | BENVENUE MEDICAL INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BENVENUE MEDICAL INC (Continued)

1024857355

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

List of NAICS Codes and Descriptions:

NAICS Code: 339112
 NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F34
NNE
1/8-1/4
0.138 mi.
728 ft.

SHOCKWAVE MEDICAL INC
5403 BETSY ROSS DR
SANTA CLARA, CA 95054
Site 4 of 4 in cluster F

RCRA NonGen / NLR

1024869993
CAL000438617

Relative:
Lower
Actual:
6 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20180823
 Handler Name: SHOCKWAVE MEDICAL INC
 Handler Address: 5403 BETSY ROSS DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAL000438617
 Contact Name: TONY GONZALEZ
 Contact Address: 5403 BETSY ROSS DR
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-332-9205
 Contact Fax: 408-960-3822
 Contact Email: TGONZALEZ@SOCKWAVEMEDICAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5403 BETSY ROSS DR
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: SHOCKWAVE MEDICAL INC
 Owner Type: Other
 Operator Name: TONY GONZALEZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHOCKWAVE MEDICAL INC (Continued)

1024869993

| | |
|--|---------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SHOCKWAVE MEDICAL INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOCKWAVE MEDICAL INC (Continued)

1024869993

Date Ended Current: Not reported
Owner/Operator Address: 5403 BETSY ROSS DR
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 510-624-9092
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TONY GONZALEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5403 BETSY ROSS DR
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: 408-332-9205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180823
Handler Name: SHOCKWAVE MEDICAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334517
NAICS Description: IRRADIATION APPARATUS MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G35
West
1/8-1/4
0.158 mi.
836 ft.

MICRO LITHOGRAPHY INC
1257 ELKO DR
SUNNYVALE, CA 94089
Site 1 of 4 in cluster G

RCRA NonGen / NLR **1024820089**
CAL000332139

Relative:
Lower
Actual:
7 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20080428
Handler Name: MICRO LITHOGRAPHY INC
Handler Address: 1257 ELKO DR
Handler City,State,Zip: SUNNYVALE, CA 94089-2214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

1024820089

| | |
|--|---------------------------|
| EPA ID: | CAL000332139 |
| Contact Name: | KEVIN DUONG |
| Contact Address: | 1257 ELKO DR |
| Contact City,State,Zip: | SUNNYVALE, CA 94089 |
| Contact Telephone: | 408-747-1769 |
| Contact Fax: | 408-747-1978 |
| Contact Email: | KEVIN.DUONG@MLIUSA.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1257 ELKO DR |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-2214 |
| Owner Name: | YUNG TSAI YEN |
| Owner Type: | Other |
| Operator Name: | KEVIN DUONG |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

1024820089

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: 20181120
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: KEVIN DUONG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1257 ELKO DR
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 408-747-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: YUNG TSAI YEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1257 ELKO DR
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089-2214
Owner/Operator Telephone: 408-747-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080428
Handler Name: MICRO LITHOGRAPHY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

1024820089

Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G36
West
1/8-1/4
0.158 mi.
836 ft.

MICRO LITHOGRAPHY INC (MLI)
1257 ELKO DR
SUNNYVALE, CA 94089
Site 2 of 4 in cluster G

CA CERS HAZ WASTE **S121743365**
CA CERS **N/A**

Relative:
Lower
Actual:
7 ft.

CERS HAZ WASTE:
 Name: MICRO LITHOGRAPHY INC (MLI)
 Address: 1257 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 134978
 CERS ID: 10081837
 CERS Description: Hazardous Waste Generator

CERS:
 Name: MICRO LITHOGRAPHY INC (MLI)
 Address: 1257 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 134978
 CERS ID: 10081837
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 134978
 Site Name: Micro Lithography Inc (MLI)
 Violation Date: 04-12-2016
 Citation: 22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5

Violation Description: Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.

Violation Notes: Returned to compliance on 05/17/2016. Outdoor storage cage- Spent fluorescent lamps are not in an enclosed container, not labeled, and no accumulation start date.

Violation Division: Sunnyvale Department of Public Safety
 Violation Program: HW
 Violation Source: CERS,

Site ID: 134978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2021. 1-gallon container used to store/transfer waste acetone in B25 is not labeled as "Hazardous Waste". Hazardous waste label on 55-gallon drum of Nitrocellulose is not filled in with facility information, accumulation date, etc.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-08-2021
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 06/28/2021. ~6,000 cu ft of N2 observed on site in compressed gas cylinders throughout facility. CERS submittal does not include gaseous nitrogen. NFG permit is required for this quantity.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/18/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 09/22/2020. Nitrocellulose stored in exterior bunker is not listed on CERS inventory.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 03-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/16/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/27/2020. Used batteries are stored without a Universal Waste label.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 04-04-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Violation Notes: shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Returned to compliance on 05/16/2018. Spent fluorescent lamps were not properly labeled with the required elements.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/16/2015. Universal waste tubes not labeled properly. Label accumulation start date and with the words "Universal Waste- Spent Fluorescent Lamps"

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 08/27/2020. Hazardous waste stored in fume hood containing Pirahha has an accumulation date > 1 year (from 2018).

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 07-29-2020
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 08/27/2020. The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 05-16-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/11/2019. Red step cans of lab debris located throughout the lab was observed without a hazardous waste label. Empty daily- OK, label with the required elements.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 134978
Site Name: Micro Lithography Inc (MLI)
Violation Date: 06-08-2021
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 08/18/2021. Used fluorescent light bulbs are stored without a Universal waste label.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste was secondarily contained. Training- OK, records maintained online. Manifests maintained on- site > 3 years.
Containers in good condition.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests are on site - OK Log of manifests sent to DTSC maintained. - OK Accumulation times - OK. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste manifests are complete and stored on site. Containers (aside from noted exceptions above) are properly labelled and within accumulation time limits. Hazardous waste is secondarily contained. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP is in CERS 5/21/2018. Discussed updates to the map and inventory after consolidating operations from adjacent building. Hazardous materials are properly labeled and secondarily contained. Compressed gas cylinders secured properly. Training conducted annually and new hires trained during orientation. Records maintained on MLI Operating system online. FEs- OK. J&C maintains fire riser- annual 5/2018; 5 year 2017. Nitrogen tank ESO labeled. Signage- OK
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 9/22/2020. Training - OK No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Discussed maintaining training records for annual safety meetings. Hazardous material information is up to date in CERS and present on site. No signature obtained due to COVID-19.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 134978
Facility Name: Micro Lithography Inc (MLI)
Env Int Type Code: HWG
Program ID: 10081837
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Ref Point Type Desc: Unknown,
Latitude: 37.406982
Longitude: -121.987381

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Duong
Entity Title: Not reported
Affiliation Address: 1257 ELKO DR
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Kevin Duong
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: ,

Affiliation Type Desc: Operator
Entity Name: Yung Tsai Yen
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) 747-1769,

Affiliation Type Desc: Property Owner
Entity Name: Yung Tsai yen
Entity Title: Not reported
Affiliation Address: 1257 ELKO DR
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 747-1769,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Duong

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (MLI) (Continued)

S121743365

Entity Title: Facility Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Yung Tsai Yen
 Entity Title: Not reported
 Affiliation Address: 1257 ELKO DR
 Affiliation City: SUNNYVALE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94089
 Affiliation Phone: (408) 747-1769,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1257 Elko Drive
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94089
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: Micro Lithography Inc (MLI)
 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: ,

G37 **ANACOMP**
West **1257 ELKO DRIVE**
1/8-1/4 **SUNNYVALE, CA 94089**
0.158 mi.
836 ft. **Site 3 of 4 in cluster G**

CA CPS-SLIC **S113152478**
CA HAZNET **N/A**
CA CERS
CA HWTS

Relative: CPS-SLIC:
Lower Name: ANACOMP
 Address: 1257 ELKO DRIVE
Actual: City,State,Zip: SUNNYVALE, CA 94089
7 ft. Region: STATE
 Facility Status: **Open - Inactive**
 Status Date: 12/03/2015
 Global Id: T10000008091
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.40695
 Longitude: -121.98725
 Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0775
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Cyanide, Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Name: MICRO LITHOGRAPHY INC
Address: 1257 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892214
Contact: KEVIN DUONG
Telephone: 4087471769
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: AZD081705402
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02000

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00400

Year: 2019
Gepaid: CAL000332139
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16150

Year: 2018
Gepaid: CAL000332139
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.07150

Year: 2018
Gepaid: CAL000332139
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.90750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|------------------|--|
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.50000 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| 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: | 0.75000 |
| Year: | 2018 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.48200 |
| Year: | 2017 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.9565 |
| Year: | 2017 |
| Gepaid: | CAL000332139 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.4535 |

[Click this hyperlink](#) while viewing on your computer to access 66 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-----------------|-----------------------------|
| Year: | 2008 |
| Gen EPA ID: | CAL000332139 |
| Shipment Date: | 20081113 |
| Creation Date: | 4/3/2009 18:30:27 |
| Receipt Date: | 20081118 |
| Manifest ID: | 002261300FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| 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

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081113 |
| Creation Date: | 4/3/2009 18:30:27 |
| Receipt Date: | 20081118 |
| Manifest ID: | 002261300FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081104 |
| Creation Date: | 3/31/2009 18:30:08 |
| Receipt Date: | 20081111 |
| Manifest ID: | 002261231FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| | Landfill(To Include On-Site Treatment And/Or Stabilization) |
| 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: | 20080908 |
| Creation Date: | 2/4/2009 18:30:20 |
| Receipt Date: | 20080916 |
| Manifest ID: | 001178997FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | 0.4255 |
| Waste Quantity: | 851 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080908 |
| Creation Date: | 2/4/2009 18:30:20 |
| Receipt Date: | 20080916 |
| Manifest ID: | 001178997FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3775 |
| Waste Quantity: | 755 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080709 |
| Creation Date: | 8/29/2008 18:30:17 |
| Receipt Date: | 20080716 |
| Manifest ID: | 002107619FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080709 |
| Creation Date: | 8/29/2008 18:30:17 |
| Receipt Date: | 20080716 |
| Manifest ID: | 002107619FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA 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: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2013 |
| Gen EPA ID: | CAL000332139 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

Shipment Date: 20131204
Creation Date: 5/20/2014 22:14:51
Receipt Date: 20131229
Manifest ID: 007069512FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131016
Creation Date: 3/7/2014 22:15:07
Receipt Date: 20131029
Manifest ID: 006851676FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131016
Creation Date: 3/26/2014 22:15:09
Receipt Date: 20131103
Manifest ID: 006851678FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
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MAP FINDINGS

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EDR ID Number
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ANACOMP (Continued)

S113152478

TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4745
Waste Quantity: 949
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131016
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20131031
Manifest ID: 006851677FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130424
Creation Date: 8/6/2013 22:15:08
Receipt Date: 20130508
Manifest ID: 006601416FLE
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: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAP FINDINGS

Site

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EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| 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: | 20130424 |
| Creation Date: | 10/8/2013 22:15:15 |
| Receipt Date: | 20130527 |
| Manifest ID: | 006601417FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS EL DORADO LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.5445 |
| 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: | 20130417 |
| Creation Date: | 9/15/2013 22:15:19 |
| Receipt Date: | 20130502 |
| Manifest ID: | 006166986FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Shipment Date: | 20130405 |
| Creation Date: | 6/13/2013 22:15:07 |
| Receipt Date: | 20130422 |
| Manifest ID: | 006166791FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130405 |
| Creation Date: | 8/10/2013 22:15:16 |
| Receipt Date: | 20130409 |
| Manifest ID: | 006166792FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.924 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130314 |
| Creation Date: | 8/16/2013 22:15:19 |
| Receipt Date: | 20130330 |
| Manifest ID: | 006049935FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | OKD981588791 |

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ANACOMP (Continued)

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Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5375
Waste Quantity: 1075
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20111130
Creation Date: 8/15/2013 22:15:24
Receipt Date: 20111220
Manifest ID: 004930583FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.3715
Waste Quantity: 743
Quantity Unit: P
Additional Code 1: 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: 8/15/2013 22:15:24
Receipt Date: 20111220
Manifest ID: 004930583FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110906 |
| Creation Date: | 11/8/2011 18:30:12 |
| Receipt Date: | 20110919 |
| Manifest ID: | 004929665FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110817 |
| Creation Date: | 11/19/2012 22:15:08 |
| Receipt Date: | 20110901 |
| Manifest ID: | 004782812FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERVICES |
| TSDf EPA ID: | 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |

Map ID
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EDR ID Number
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ANACOMP (Continued)

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| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110812 |
| Creation Date: | 2/9/2012 20:30:13 |
| Receipt Date: | 20110823 |
| Manifest ID: | 004931264FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | 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: | 20110809 |
| Creation Date: | 1/12/2012 18:30:33 |
| Receipt Date: | 20110816 |
| Manifest ID: | 004931201FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | CAR000181560 |
| Trans 2 Name: | REMEDIAL TRANSPORTATION SERVICES INC DBA RTS |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110725 |

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EDR ID Number
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ANACOMP (Continued)

S113152478

Creation Date: 1/12/2012 18:30:15
Receipt Date: 20110802
Manifest ID: 004905806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110725
Creation Date: 1/12/2012 18:30:15
Receipt Date: 20110802
Manifest ID: 004905806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110706
Creation Date: 1/12/2012 18:30:33
Receipt Date: 20110806
Manifest ID: 004905750FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS TRUCKING INC

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.406
Waste Quantity: 812
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110706
Creation Date: 12/20/2011 18:30:15
Receipt Date: 20110722
Manifest ID: 004905751FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000181560
Trans 2 Name: REMEDIAL TRANSPORTATION SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000332139

Shipment Date: 20150902
Creation Date: 2/9/2016 22:15:11
Receipt Date: 20151006
Manifest ID: 009027078FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO 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

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/8/2016 22:17:34 |
| Receipt Date: | 20150707 |
| Manifest ID: | 008343255FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 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: | 20150625 |
| Creation Date: | 2/4/2016 22:15:46 |
| Receipt Date: | 20150719 |
| Manifest ID: | 008343254FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1775 |
| Waste Quantity: | 355 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/8/2016 22:17:41 |
| Receipt Date: | 20150724 |
| Manifest ID: | 008343256FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/4/2016 22:15:46 |
| Receipt Date: | 20150719 |
| Manifest ID: | 008343254FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 6/25/2015 22:15:58 |
| Receipt Date: | 20150416 |
| Manifest ID: | 008339712FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| 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: | 0.227 |
| Waste Quantity: | 454 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/9/2015 22:15:32 |
| Receipt Date: | 20150204 |
| Manifest ID: | 008102173FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 008102171FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Additional 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: CAL000332139

Shipment Date: 20170825
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20170912
Manifest ID: 011101806FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000269688
Trans 2 Name: LEITON HAULS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.4565
Waste Quantity: 913
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170825
Creation Date: 10/10/2018 18:30:23
Receipt Date: 20170912
Manifest ID: 011101805FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAR000154740
Trans 2 Name: NAMAN TRUCKING INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20170825 |
| Creation Date: | 10/10/2018 18:30:23 |
| Receipt Date: | 20170912 |
| Manifest ID: | 011101805FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAR000154740 |
| Trans 2 Name: | NAMAN TRUCKING INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170825 |
| Creation Date: | 7/6/2018 18:30:51 |
| Receipt Date: | 20170911 |
| Manifest ID: | 011101807FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAR000154740 |
| Trans 2 Name: | NAMAN TRUCKING INC |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2285 |
| Waste Quantity: | 457 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/11/2018 18:34:42 |
| Receipt Date: | 20170404 |
| Manifest ID: | 010510251FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/11/2018 18:34:42 |
| Receipt Date: | 20170404 |
| Manifest ID: | 010510251FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170322 |
| Creation Date: | 5/12/2018 18:31:33 |
| Receipt Date: | 20170418 |
| Manifest ID: | 010510250FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20170322
Creation Date: 5/11/2018 18:34:42
Receipt Date: 20170414
Manifest ID: 010510252FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000332139

Shipment Date: 20150902
Creation Date: 2/9/2016 22:15:11
Receipt Date: 20151006
Manifest ID: 009027078FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.363
Waste Quantity: 110

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/4/2016 22:15:46 |
| Receipt Date: | 20150719 |
| Manifest ID: | 008343254FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1775 |
| Waste Quantity: | 355 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 2/8/2016 22:17:41 |
| Receipt Date: | 20150724 |
| Manifest ID: | 008343256FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

Creation Date: 2/4/2016 22:15:46
Receipt Date: 20150719
Manifest ID: 008343254FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 2/8/2016 22:17:34
Receipt Date: 20150707
Manifest ID: 008343255FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 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: 20150327
Creation Date: 9/1/2015 22:15:10
Receipt Date: 20150407
Manifest ID: 008339713FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: CAL000274409
Trans 2 Name: J CUSHENBERRY TRUCKING
TSDf EPA ID: NVT330010000

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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 6/25/2015 22:15:58 |
| Receipt Date: | 20150416 |
| Manifest ID: | 008339712FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.227 |
| Waste Quantity: | 454 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150327 |
| Creation Date: | 9/1/2015 22:15:10 |
| Receipt Date: | 20150407 |
| Manifest ID: | 008339713FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAL000274409 |
| Trans 2 Name: | J CUSHENBERRY TRUCKING |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|---|
| Quantity Tons: | 0.6805 |
| Waste Quantity: | 1361 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/9/2015 22:15:32 |
| Receipt Date: | 20150203 |
| Manifest ID: | 008102172FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAR000183152 |
| Trans 2 Name: | LD TRANSPORTATION LLC |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150123 |
| Creation Date: | 7/23/2015 22:15:32 |
| Receipt Date: | 20150206 |
| Manifest ID: | 008102171FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Additional Info:

| | |
|-------------------------|--|
| Year: | 2009 |
| Gen EPA ID: | CAL000332139 |
| Shipment Date: | 20090930 |
| Creation Date: | 4/12/2010 18:31:03 |
| Receipt Date: | 20091019 |
| Manifest ID: | 002641834FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090930 |
| Creation Date: | 3/5/2010 18:30:52 |
| Receipt Date: | 20091006 |
| Manifest ID: | 002641871FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.244 |
| Waste Quantity: | 488 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090930 |
| Creation Date: | 5/20/2010 18:30:26 |
| Receipt Date: | 20091019 |
| Manifest ID: | 002641836FLE |

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS WAY INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1765
Waste Quantity: 353
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20141103
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141118
Manifest ID: 007058420FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140905
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20141007
Manifest ID: 007788623FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

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: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140905
Creation Date: 12/18/2014 22:14:48
Receipt Date: 20140919
Manifest ID: 007788622FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESSWAY
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140828
Creation Date: 2/13/2015 22:15:12
Receipt Date: 20140909
Manifest ID: 007050304FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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MAP FINDINGS

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ANACOMP (Continued)

S113152478

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140828
Creation Date: 6/24/2015 22:15:21
Receipt Date: 20140915
Manifest ID: 007050305FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140828
Creation Date: 2/13/2015 22:15:12
Receipt Date: 20140909
Manifest ID: 007050304FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 11/14/2014 22:15:04 |
| Receipt Date: | 20140911 |
| Manifest ID: | 007050302FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140828 |
| Creation Date: | 2/6/2015 22:15:22 |
| Receipt Date: | 20140919 |
| Manifest ID: | 007050303FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140501 |
| Creation Date: | 10/10/2014 22:15:06 |
| Receipt Date: | 20140513 |
| Manifest ID: | 007050840FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140501
Creation Date: 8/24/2014 22:15:06
Receipt Date: 20140515
Manifest ID: 007050838FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000332139

Shipment Date: 20101228
Creation Date: 5/27/2011 18:30:22
Receipt Date: 20110122
Manifest ID: 003406736FLE
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

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: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101222
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20101228
Manifest ID: 003899160FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 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: 20101222
Creation Date: 3/28/2011 18:30:08
Receipt Date: 20110107
Manifest ID: 003899161FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101222
Creation Date: 5/27/2011 18:30:13
Receipt Date: 20110117
Manifest ID: 003899159FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS TRUCKING INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1525
Waste Quantity: 305
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100929
Creation Date: 3/28/2011 18:30:08
Receipt Date: 20101028
Manifest ID: 003975086FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS SVC SERVICES
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: 0.5445
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: 20100923

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

Creation Date: 1/3/2011 18:30:46
Receipt Date: 20101008
Manifest ID: 003963812FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100923
Creation Date: 2/10/2011 18:30:08
Receipt Date: 20100928
Manifest ID: 003963813FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.2055
Waste Quantity: 411
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100923
Creation Date: 2/23/2011 18:30:31
Receipt Date: 20101019
Manifest ID: 003963811FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS TRUCKING INC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ANACOMP (Continued)

S113152478

TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4555
Waste Quantity: 911
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100416
Creation Date: 1/14/2011 18:30:24
Receipt Date: 20100505
Manifest ID: 003033748FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS WAY INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3875
Waste Quantity: 775
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100416
Creation Date: 12/16/2010 18:30:09
Receipt Date: 20100420
Manifest ID: 003033749FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.275

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Waste Quantity: 550
Quantity Unit: P
Additional 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: CAL000332139

Shipment Date: 20120823
Creation Date: 1/25/2013 22:15:18
Receipt Date: 20120904
Manifest ID: 005631138FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120716
Creation Date: 6/1/2013 22:15:05
Receipt Date: 20120728
Manifest ID: 005346300FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANS
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.377
Waste Quantity: 754
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

ANACOMP (Continued)

S113152478

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120620 |
| Creation Date: | 6/5/2013 22:15:06 |
| Receipt Date: | 20120703 |
| Manifest ID: | 005345901FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120620 |
| Creation Date: | 8/16/2013 22:15:19 |
| Receipt Date: | 20120629 |
| Manifest ID: | 005345902FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120502 |
| Creation Date: | 8/16/2013 22:15:27 |
| Receipt Date: | 20120515 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 8/16/2013 22:15:27
Receipt Date: 20120515
Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 8/16/2013 22:15:27
Receipt Date: 20120515
Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0215
Waste Quantity: 43
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: 20120502
Creation Date: 8/16/2013 22:15:27
Receipt Date: 20120515
Manifest ID: 005345061FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 8/13/2013 22:15:07
Receipt Date: 20120515
Manifest ID: 005345060FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 8/13/2013 22:15:07
Receipt Date: 20120515
Manifest ID: 005345060FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: ANACOMP
Address: 1257 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 361343
CERS ID: T10000008091
CERS Description: Cleanup Program Site

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

HWTS:
Name: MICRO LITHOGRAPHY INC
Address: 1257 ELKO DR
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP (Continued)

S113152478

City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000332139
Inactive Date: Not reported
Create Date: 04/28/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940892214
Owner Name: YUNG TSAI YEN
Owner Address: 1257 ELKO DR
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940892214
Contact Name: KEVIN DUONG
Contact Address: 1257 ELKO DR
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.406441
Longitude: -121.988144

NAICS:

EPA ID: CAL000332139
Create Date: 2008-04-28 14:29:39.267
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 2008-04-28 14:29:39.26700
Inactive Date: Not reported
Facility Name: MICRO LITHOGRAPHY INC
Facility Address: 1257 ELKO DR
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 940892214

H38
SSE
1/8-1/4
0.162 mi.
855 ft.

SVB FINANCIAL GROUP
3005 TASMAN DR.
SANTA CLARA, CA 95054
Site 1 of 2 in cluster H

CA AST A100425050
N/A

Relative:
Higher
Actual:
13 ft.

AST:
Name: SVB FINANCIAL GROUP
Address: 3005 TASMAN DR.
City/Zip: SANTA CLARA,95054
Certified Unified Program Agencies: Not reported
Owner: Not reported
Total Gallons: Not reported
CERSID: 10088242
Facility ID: 43-010-700677
Business Name: SVB Financial Group
Phone: 408-654-7400
Fax: 408-654-7115
Mailing Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SVB FINANCIAL GROUP (Continued)

A100425050

Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Jacqui Carter
Operator Phone: 408-654-5086
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

H39
SSE
1/8-1/4
0.162 mi.
855 ft.

SILICON VALLEY BANK FINANCIAL GROUP
3003 TASMAN DR
SANTA CLARA, CA 95054

CA AST **A100424528**
N/A

Site 2 of 2 in cluster H

Relative:
Higher
Actual:
13 ft.

AST:
Name: SILICON VALLEY BANK FINANCIAL GROUP
Address: 3003 TASMAN DR
City/Zip: SANTA CLARA,95054
Certified Unified Program Agencies: Not reported
Owner: Not reported
Total Gallons: Not reported
CERSID: 10120447
Facility ID: 43-010-701759
Business Name: Silicon Valley Bank Financial Group
Phone: 408-654-7400
Fax: 408-654-7115
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Jacqui Carter
Operator Phone: 408-654-5086
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I40 **CHIP EXPRESS**
East **2903 BUNKER HILL LANE**
1/8-1/4 **SANTA CLARA, CA 95054**
0.170 mi.
900 ft. **Site 1 of 2 in cluster I**

NY MANIFEST **1009219068**
N/A

Relative: NY MANIFEST:
Higher Name: CHIP EXPRESS
 Address: 2903 BUNKER HILL LANE
Actual: City,State,Zip: SANTA CLARA, CA 95054
11 ft. Country: USA
 EPA ID: CAP000038562
 Facility Status: Not reported
 Location Address 1: 2903 BUNKER HILL LANE
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: SANTA CLARA
 Location State: CA
 Location Zip: 95054
 Location Zip 4: Not reported

NY MANIFEST:
 EPAID: CAP000038562
 Mailing Name: CHIP EXPRESS
 Mailing Contact: ZVI TENE
 Mailing Address 1: 2903 BUNKER HILL LANE
 Mailing Address 2: Not reported
 Mailing City: SANTA CLARA
 Mailing State: CA
 Mailing Zip: 95054
 Mailing Zip 4: Not reported
 Mailing Country: USA
 Mailing Phone: 4089882445

I41 **CHIP EXPRESS CORPORATION**
East **2903 BUNKER HILL LN 105**
1/8-1/4 **SANTA CLARA, CA 95054**
0.170 mi.
900 ft. **Site 2 of 2 in cluster I**

CA CUPA Listings **S121470465**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: CHIP EXPRESS CORPORATION
 Address: 2903 BUNKER HILL LN 105
Actual: City,State,Zip: SANTA CLARA, CA 95054
11 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.405821
 Longitude: -121.979338
 Record ID: PR0317431
 Facility ID: FA0212029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

42
East
1/8-1/4
0.173 mi.
914 ft.

BUNKER HILL LANE ELEVATOR
2933 BUNKER HILL LANE
SANTA CLARA, CA 95054

CA CPS-SLIC
CA CERS
S103983236
N/A

Relative:
Higher
Actual:
9 ft.

CPS-SLIC:
Name: BUNKER HILL LANE ELEVATOR
Address: 2933 BUNKER HILL LANE
City,State,Zip: SANTA CLARA, CA 95054
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/23/2011
Global Id: T10000003349
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W16L01s
Latitude: 37.406949
Longitude: -121.979764
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The elevator piston failed sometime in 2010. It is estimated that 50-60 gallons of hydraulic fluid was lost. A new piston for the elevator was installed within the old casing. In 2011, a soil boring was advanced inside the building near the elevator to approximately 13 feet. Moderate staining in soil and organic odors were noted in soil during advancement of the boring and hydraulic oil appeared to be present in soil at approximately 12.1 feet and on groundwater. A soil sample collected from this boring was reported to contain TPHd (180 ppm) and TPHmo (370 ppm). Grab groundwater samples were collected from three other borings also advanced at that time outside of the building. They were reported to have a maximum concentration of 100 ppb TPHd and 82 ppb TPHmo. Limited extent under the building.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: BUNKER HILL LANE ELEVATOR
Address: 2933 BUNKER HILL LANE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 210195
CERS ID: T10000003349
CERS Description: Cleanup Program Site

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Database(s) EDR ID Number
 EPA ID Number

| | | |
|---|---|--|
| J43 NNE 1/8-1/4 0.195 mi. 1029 ft. | WESTINGHOUSE SECURITY ELECTRON 5452 BETSY ROSS DR SANTA CLARA, CA 95054 Site 1 of 3 in cluster J Relative: CUPA SANTA CLARA: Lower Name: WESTINGHOUSE SECURITY ELECTRON Address: 5452 BETSY ROSS DR Actual: City,State,Zip: SANTA CLARA, CA 95054 7 ft. Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.409544 Longitude: -121.982184 Record ID: PR0313040 Facility ID: FA0212665 | CA CUPA Listings S121470669 N/A |
|---|---|--|

| | | |
|---|---|--|
| J44 NNE 1/8-1/4 0.195 mi. 1029 ft. | ACCESS CLOSURE INC 5452 BETSY ROSS DR SANTA CLARA, CA 95054 Site 2 of 3 in cluster J Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20130830 Actual: Handler Name: ACCESS CLOSURE INC 7 ft. Handler Address: 5452 BETSY ROSS DR Handler City,State,Zip: SANTA CLARA, CA 95054 EPA ID: CAL000389151 Contact Name: MANUEL SALAZAR Contact Address: 5452 BETSY ROSS DR Contact City,State,Zip: SANTA CLARA, CA 95054 Contact Telephone: 408-610-6500 Contact Fax: 408-610-6701 Contact Email: MSALAZAR@ACCESSCLOSURE.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 5452 BETSY ROSS DR Mailing City,State,Zip: SANTA CLARA, CA 95054-0000 Owner Name: ACCESS CLOSURE INC Owner Type: Other Operator Name: MANUEL SALAZAR 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 | RCRA NonGen / NLR 1024840426 CAL000389151 |
|---|---|--|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCESS CLOSURE INC (Continued)

1024840426

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180906 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ACCESS CLOSURE INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5452 BETSY ROSS DR |

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACCESS CLOSURE INC (Continued)

1024840426

Owner/Operator City,State,Zip: SANTA CLARA, CA 95054-0000
 Owner/Operator Telephone: 408-610-6500
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: MANUEL SALAZAR
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 5452 BETSY ROSS DR
 Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
 Owner/Operator Telephone: 408-610-6500
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20130830
 Handler Name: ACCESS CLOSURE INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 339112
 NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

J45
 NNE
 1/8-1/4
 0.195 mi.
 1029 ft.
 Relative:
 Lower

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH
5452 BETSY ROSS DR
SANTA CLARA, CA 95054
 Site 3 of 3 in cluster J

CA CERS HAZ WASTE S118233982
CA EMI N/A
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

Actual:
 7 ft.

CERS HAZ WASTE:
 Name: ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY
 Address: 5452 BETSY ROSS DR
 City,State,Zip: SANTA CLARA, CA 95054
 Site ID: 2768

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

CERS ID: 10445182
CERS Description: Hazardous Waste Generator

EMI:

Name: ACCESS CLOSURE INC. (A CARDINAL HEALTH COMPANY)
Address: 5452 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 200473
Air District Name: BA
SIC Code: 8099
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00019712
Reactive Organic Gases Tons/Yr: 0.00017316992
Carbon Monoxide Emissions Tons/Yr: 0.002851425
NOX - Oxides of Nitrogen Tons/Yr: 0.003248145
SOX - Oxides of Sulphur Tons/Yr: 6.806e-006
Particulate Matter Tons/Yr: 0.00014368108652
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000142819

Name: ACCESS CLOSURE INC. (A CARDINAL HEALTH COMPANY)
Address: 5452 BETSY ROSS DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 200473
Air District Name: BA
SIC Code: 8099
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000275027
Reactive Organic Gases Tons/Yr: 0.0002416112195
Carbon Monoxide Emissions Tons/Yr: 0.003371128
NOX - Oxides of Nitrogen Tons/Yr: 0.005586809
SOX - Oxides of Sulphur Tons/Yr: 1.157e-005
Particulate Matter Tons/Yr: 0.000252711
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000242602

HAZNET:

Name: ACCESS CLOSURE INC
Address: 5452 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: MANUEL SALAZAR
Telephone: 4086106500
Mailing Name: Not reported
Mailing Address: 5452 BETSY ROSS DR

Year: 2019
Gepaid: CAL000389151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|------------------|--|
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.13750 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.20000 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.08900 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.52500 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 4.97000 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05500 |
| Year: | 2019 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02500 |
| Year: | 2018 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 221 - Waste oil and mixed oil |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|------------------|--|
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.04850 |
| Year: | 2018 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02500 |
| Year: | 2018 |
| Gepaid: | CAL000389151 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.06750 |

[Click this hyperlink](#) while viewing on your computer to access 33 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000389151 |
| Shipment Date: | 20170731 |
| Creation Date: | 7/16/2018 18:30:44 |
| Receipt Date: | 20170808 |
| Manifest ID: | 001233825VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170731 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233824VES |
| Trans EPA ID: | NJD080631369 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| 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: | 0.1 |
| 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: | 20170731 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233824VES |
| 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: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170731 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001233824VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170731 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170804 |
| Manifest ID: | 001233824VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| 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: | 20170731 |
| Creation Date: | 7/16/2018 18:30:44 |
| Receipt Date: | 20170808 |
| Manifest ID: | 001233825VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170731 |
| Creation Date: | 6/20/2018 18:31:06 |
| Receipt Date: | 20170804 |
| Manifest ID: | 001233826VES |
| 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: | 0.005 |
| 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: | 20170731 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170804 |
| Manifest ID: | 001233824VES |
| 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: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| 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: | 20170731 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170804 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Manifest ID: 001233824VES
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: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04
Waste Quantity: 80
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: 20170731
Creation Date: 7/23/2018 18:30:16
Receipt Date: 20170804
Manifest ID: 001233824VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: 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

Additional Info:
Year: 2015
Gen EPA ID: CAL000389151

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|---|
| | 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: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/6/2015 22:15:24 |
| Receipt Date: | 20150915 |
| Manifest ID: | 000942365VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/6/2015 22:15:24 |
| Receipt Date: | 20150915 |
| Manifest ID: | 000942365VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | 11/4/2015 22:15:29 |
| Receipt Date: | 20150918 |
| Manifest ID: | 000942364VES |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000942364VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

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: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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: 0.003
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: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150318
Manifest ID: 000310458VES
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: 221 - Waste oil and mixed oil

Map ID
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EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000389151

Shipment Date: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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: 0.003
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: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

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: 20150911
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 000942365VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150915
Manifest ID: 000942365VES
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Database(s)

EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: 11/4/2015 22:15:29
Receipt Date: 20150918
Manifest ID: 000942364VES
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150911
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000942364VES
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150316 |
| Creation Date: | 5/20/2015 22:15:07 |
| Receipt Date: | 20150324 |
| Manifest ID: | 000310459VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2014 |
| Gen EPA ID: | CAL000389151 |
| Shipment Date: | 20140812 |
| Creation Date: | 10/26/2014 22:15:05 |
| Receipt Date: | 20140819 |
| Manifest ID: | 000740784VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.08 |
| Waste Quantity: | 160 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

Site

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EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000740783VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| 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: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000740783VES |
| 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: | 0.009 |
| Waste Quantity: | 18 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140812 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Manifest ID: 000740783VES
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20140815
Manifest ID: 000740783VES
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: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20140815
Manifest ID: 000740783VES
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

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EDR ID Number
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ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

TSDF Alt Name: Not reported
Waste Code Description: 271 - Organic monomer waste (includes unreacted resins
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20140815
Manifest ID: 000740783VES
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: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0415
Waste Quantity: 83
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20140815
Manifest ID: 000740783VES
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140218 |
| Creation Date: | 4/9/2014 22:15:06 |
| Receipt Date: | 20140225 |
| Manifest ID: | 000745394VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140218 |
| Creation Date: | 4/9/2014 22:15:06 |
| Receipt Date: | 20140225 |
| Manifest ID: | 000745394VES |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

Name: CORDIS US CORP

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
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 43NEC010317
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: 11/24/2021
Operator Name: Cordis US Corp
Operator Address: 5452 Betsy Ross Drive
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 542077
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC010317
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/24/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 5452 Betsy Ross Drive
Discharge Name: Cordis US Corp
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

| | |
|---|-----------------------------------|
| Operator Zip: | Not reported |
| Name: | CORDIS US CORP |
| Address: | 5452 BETSY ROSS DRIVE |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 2 |
| Agency Number: | 0 |
| Regulatory Measure ID: | 532650 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 2 43NEC009277 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 05/21/2021 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 5452 Betsy Ross Drive |
| Discharge Name: | Cordis A Cardinal Health Facility |
| Discharge City: | Santa Clara |
| Discharge State: | California |
| Discharge Zip: | 95054 |
| 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: | CORDIS US CORP |
| Address: | 5452 BETSY ROSS DRIVE |
| City,State,Zip: | SANTA CLARA, CA 95054 |
| 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 43NEC009277 |
| 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: | 05/21/2021 |
| Operator Name: | Cordis A Cardinal Health Facility |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Operator Address: 5452 Betsy Ross Drive
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

CIWQS:

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Agency: Cordis A Cardinal Health Facility
Agency Address: 5452 Betsy Ross Drive, Santa Clara, CA 95054
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS: 3841
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC009277
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/21/2021
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: 37.41005
Longitude: -121.98268

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Agency: Cordis US Corp
Agency Address: 5452 Betsy Ross Drive, Santa Clara, CA 95054
Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS: 3841
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC010317
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/24/2021
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Latitude: 37.41005
Longitude: -121.98268

CERS:

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 580813
CERS ID: 898621
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis US Corp
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis A Cardinal Health Facility
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Name: CORDIS US CORP
Address: 5452 BETSY ROSS DRIVE
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 580813
CERS ID: 891209
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis US Corp
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Cordis A Cardinal Health Facility
Entity Title: Operator
Affiliation Address: 5452 Betsy Ross Drive
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCESS CLOSURE INC. DBA CORDIS, A CARDINAL HEALTH COMPANY (Continued)

S118233982

Affiliation Zip: 95054
Affiliation Phone: ,

HWTS:

Name: ACCESS CLOSURE INC
Address: 5452 BETSY ROSS DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAL000389151
Inactive Date: Not reported
Create Date: 08/30/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5452 BETSY ROSS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950540000
Owner Name: ACCESS CLOSURE INC
Owner Address: 5452 BETSY ROSS DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950540000
Contact Name: MANUEL SALAZAR
Contact Address: 5452 BETSY ROSS DR
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.40999
Longitude: -121.98278

NAICS:

EPA ID: CAL000389151
Create Date: 2013-08-30 13:27:16.763
NAICS Code: 339112
NAICS Description: Surgical and Medical Instrument Manufacturing
Issued EPA ID Date: 2013-08-30 13:27:16.75700
Inactive Date: Not reported
Facility Name: ACCESS CLOSURE INC
Facility Address: 5452 BETSY ROSS DR
Facility Address 2: Not reported
Facility City: SANTA CLARA
Facility County: Not reported
Facility State: CA
Facility Zip: 95054

G46
West
1/8-1/4
0.196 mi.
1035 ft.

MICRO LITHOGRAPHY INC
1247 ELKO DRIVE
SUNNYVALE, CA 94089
Site 4 of 4 in cluster G

CA CUPA Listings
CA HAZNET
CA NPDES
CA HWTS

S113007304
N/A

Relative:
Lower
Actual:
7 ft.

CUPA SANTA CLARA:
Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406557
Longitude: -121.988303
Record ID: PR0312788
Facility ID: FA0213526

HAZNET:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: KEVIN DUONG
Telephone: 4087471769
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR

Year: 2010
Gepaid: CAD981568595
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.198

Year: 2010
Gepaid: CAD981568595
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.9075

Year: 2009
Gepaid: CAD981568595
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.089

Year: 2009
Gepaid: CAD981568595
TSD EPA ID: CAD980675276
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.462

Year: 2008
Gepaid: CAD981568595
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.375

Year: 2008
Gepaid: CAD981568595

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|------------------|--|
| TSD EPA ID: | ARD069748192 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.5445 |
| Year: | 2008 |
| Gepaid: | CAD981568595 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.198 |
| Year: | 2008 |
| Gepaid: | CAD981568595 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.792 |
| Year: | 2007 |
| Gepaid: | CAD981568595 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1815 |
| Year: | 2007 |
| Gepaid: | CAD981568595 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2255 |

[Click this hyperlink](#) while viewing on your computer to access 107 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2008 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 20081104 |
| Creation Date: | 12/22/2008 18:30:09 |
| Receipt Date: | 20081105 |
| Manifest ID: | 002292962FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.792 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080328 |
| Creation Date: | 8/25/2008 18:30:24 |
| Receipt Date: | 20080416 |
| Manifest ID: | 001831122FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | UTD988074712 |
| Trans 2 Name: | TW |
| 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: | 0.5445 |
| 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: | 20080328 |
| Creation Date: | 8/29/2008 18:30:08 |
| Receipt Date: | 20080416 |
| Manifest ID: | 001831121FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080328 |
| Creation Date: | 8/29/2008 18:30:08 |
| Receipt Date: | 20080416 |
| Manifest ID: | 001831121FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 19971204 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971204 |
| Manifest ID: | 97200807 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971016 |
| Creation Date: | 7/23/1998 0:00:00 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Receipt Date: 19971016
Manifest ID: 96686307
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 110
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971016
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971016
Manifest ID: 96686307
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971016
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971016
Manifest ID: 96686307
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970915 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96679927 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970915 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970915 |
| Manifest ID: | 96679927 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970828 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970828 |
| Manifest ID: | 96679638 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970804 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96811045 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970804 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970804 |
| Manifest ID: | 96811045 |
| Trans EPA ID: | CAD009452657 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970612
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19970612
Manifest ID: 96811747
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD981568595

Shipment Date: 20100310
Creation Date: 6/10/2010 18:30:18
Receipt Date: 20100316
Manifest ID: 002960150FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100310 |
| Creation Date: | 12/3/2010 18:30:22 |
| Receipt Date: | 20100402 |
| Manifest ID: | 002960149FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL |
| 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: | 0.9075 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2000 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 20001218 |
| Creation Date: | 3/6/2001 0:00:00 |
| Receipt Date: | 20001219 |
| Manifest ID: | 20868645 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001218
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20868645
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001204
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20310704
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20001113 |
| Creation Date: | 1/12/2001 0:00:00 |
| Receipt Date: | 20001115 |
| Manifest ID: | 20311052 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| 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: | 20000918 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 20306321 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000918 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 20306321 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000807 |
| Creation Date: | 11/13/2000 0:00:00 |
| Receipt Date: | 20000807 |
| Manifest ID: | 20207506 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000807 |
| Creation Date: | 11/13/2000 0:00:00 |
| Receipt Date: | 20000807 |
| Manifest ID: | 20207506 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 20000807
Creation Date: 11/13/2000 0:00:00
Receipt Date: 20000807
Manifest ID: 20207506
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000807
Creation Date: 11/13/2000 0:00:00
Receipt Date: 20000807
Manifest ID: 20207506
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD981568595

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22173924
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
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: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1475
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
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: R01 - Recycler
Quantity Tons: 0.198
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: 20031211
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031211
Manifest ID: 23329918
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031020 |
| Creation Date: | 8/3/2004 15:02:31 |
| Receipt Date: | 20031020 |
| Manifest ID: | 22975800 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031002 |
| Creation Date: | 8/3/2004 7:33:04 |
| Receipt Date: | 20031002 |
| Manifest ID: | 22420751 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1 |
| 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: | 20031002 |
| Creation Date: | 8/3/2004 7:33:04 |
| Receipt Date: | 20031002 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Manifest ID: | 22420751 |
| 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: | 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: | 20030512 |
| Creation Date: | 8/29/2003 18:31:02 |
| Receipt Date: | 20030512 |
| Manifest ID: | 22424232 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5445 |
| 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: | 20030428 |
| Creation Date: | 7/13/2003 18:31:11 |
| Receipt Date: | 20030428 |
| Manifest ID: | 22174381 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD981568595

Shipment Date: 20091005
Creation Date: 4/12/2010 18:30:24
Receipt Date: 20091015
Manifest ID: 003000371FLE
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.089
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091005
Creation Date: 10/8/2010 18:31:11
Receipt Date: 20091012
Manifest ID: 003000370FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.462

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981568595

Shipment Date: 19930407
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930407
Manifest ID: 88189073
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000068732
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930329
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930329
Manifest ID: 88189070
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930302 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930302 |
| Manifest ID: | 88189069 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.374 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1995 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 19950720 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950720 |
| Manifest ID: | 95504169 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950720 |
| Creation Date: | 4/2/1996 0:00:00 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Receipt Date: | 19950720 |
| Manifest ID: | 95504169 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| 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: | 19950720 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950720 |
| Manifest ID: | 95504169 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950518 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950518 |
| Manifest ID: | 95373371 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
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: 19950321
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950321
Manifest ID: 93573905
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950313
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950313
Manifest ID: 93573646
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950313 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 93573646 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950313 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 93573646 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0 |
| Waste Quantity: | 55 |
| Quantity Unit: | * |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950313 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 93573646 |
| Trans EPA ID: | CAD009452657 |

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Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 19950228
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950228
Manifest ID: 93574064
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.2705
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981568595

Shipment Date: 20061130
Creation Date: 3/30/2007 13:34:03
Receipt Date: 20061130
Manifest ID: 001445267JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES

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MAP FINDINGS

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| 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: | 0.222 |
| 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 |
| Shipment Date: | 20061130 |
| Creation Date: | 3/30/2007 13:34:03 |
| Receipt Date: | 20061130 |
| Manifest ID: | 001445267JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.146 |
| 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: | 20061130 |
| Creation Date: | 3/30/2007 13:34:03 |
| Receipt Date: | 20061130 |
| Manifest ID: | 001445267JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.726 |

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Database(s)

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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.2305 |
| Waste Quantity: | 461 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20060912 |
| Creation Date: | 9/21/2007 14:37:33 |
| Receipt Date: | 20060912 |
| Manifest ID: | 001444732JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060615 |
| Creation Date: | 9/14/2006 18:37:41 |
| Receipt Date: | 20060615 |
| Manifest ID: | 25126031 |
| 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: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060615 |
| Creation Date: | 9/14/2006 18:37:41 |
| Receipt Date: | 20060615 |
| Manifest ID: | 25126031 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

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Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060615
Creation Date: 9/14/2006 18:37:41
Receipt Date: 20060615
Manifest ID: 25126031
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: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060227
Creation Date: 6/14/2006 18:31:34
Receipt Date: Not reported
Manifest ID: 25127065
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: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.1535
Waste Quantity: 307

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Database(s)

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MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Additional Info:

Year: 1996
Gen EPA ID: CAD981568595

Shipment Date: 19961230
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96701111
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961230
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96701111
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: *** - Not reported
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 19961210 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96351944 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.089 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961210 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96351944 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

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MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| 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: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961028 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961028 |
| Manifest ID: | 96355991 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0775 |

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EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Waste Quantity: | 155 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95792792 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 95792792 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0825 |
| Waste Quantity: | 165 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960819 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960819
Manifest ID: 95792792
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981568595

Shipment Date: 20041213
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041213
Manifest ID: 24107423
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: R01 - Recycler
Quantity Tons: 0.198
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: 20041213
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041213
Manifest ID: 24107423
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041213
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041213
Manifest ID: 24107423
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: 181 - Other inorganic solid waste Organics
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: 20041213
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041213
Manifest ID: 24107423
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Quantity Tons: 0.1085
Waste Quantity: 217
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041004
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20041004
Manifest ID: 23886526
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.06
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: 20041004
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20041004
Manifest ID: 23886526
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: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20041004 |
| Creation Date: | 1/6/2005 18:32:03 |
| Receipt Date: | 20041004 |
| Manifest ID: | 23886526 |
| 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: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 20040701 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040701 |
| Manifest ID: | 23889237 |
| 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: | 223 - Unspecified oil-containing waste |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.98075 |
| Waste Quantity: | 475 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040628 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040628 |
| Manifest ID: | 23892350 |
| 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040628
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040628
Manifest ID: 23892350
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: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981568595

Shipment Date: 19981112
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981112
Manifest ID: 98576816
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Meth Code: T03 - Treatment, Incineration
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: 19981112
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981112
Manifest ID: 98576816
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981112
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981112
Manifest ID: 98576816
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 19981008
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 98571962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981008
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 98571962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
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: 19981008
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 98571962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Trans Name: Not reported
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: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980904
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980908
Manifest ID: 98568916
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980904 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980908 |
| Manifest ID: | 98568916 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980904 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980908 |
| Manifest ID: | 98568916 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAD981568595 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Shipment Date: | 20051220 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051220 |
| Manifest ID: | 22421217 |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| 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: | 20051220 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051220 |
| Manifest ID: | 22421217 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051220 |
| Creation Date: | 3/22/2006 18:31:37 |
| Receipt Date: | 20051220 |
| Manifest ID: | 22421217 |
| 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050926 |
| Creation Date: | 3/12/2006 18:31:42 |
| Receipt Date: | 20050926 |
| Manifest ID: | 24696528 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050926 |
| Creation Date: | 3/12/2006 18:31:42 |
| Receipt Date: | 20050926 |
| Manifest ID: | 24696528 |
| 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: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.2235 |
| Waste Quantity: | 447 |
| Quantity Unit: | P |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 20050718
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050718
Manifest ID: 24537826
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: T03 - Treatment, Incineration
Quantity Tons: 0.1935
Waste Quantity: 387
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050718
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050718
Manifest ID: 24537826
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
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: 20050503
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Manifest ID: | 24440372 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.168 |
| Waste Quantity: | 336 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050503 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050503 |
| Manifest ID: | 24440372 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.089 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050503 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050503 |
| Manifest ID: | 24440372 |
| 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

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981568595

Shipment Date: 20071105
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071115
Manifest ID: 001043772FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071105
Creation Date: 7/16/2008 18:30:34
Receipt Date: 20071123
Manifest ID: 001043771FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD981552425
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.726
Waste Quantity: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071105 |
| Creation Date: | 1/25/2008 18:31:13 |
| Receipt Date: | 20071109 |
| Manifest ID: | 001043773FLE |
| 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: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.396 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070821 |
| Creation Date: | 11/6/2007 18:30:15 |
| Receipt Date: | 20070821 |
| Manifest ID: | 000968580FLE |
| 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: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | 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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 20070821
Creation Date: 11/6/2007 18:30:15
Receipt Date: 20070821
Manifest ID: 000968580FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070821
Creation Date: 11/6/2007 18:30:15
Receipt Date: 20070821
Manifest ID: 000968580FLE
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: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070308
Creation Date: 8/11/2007 18:30:20
Receipt Date: 20070308
Manifest ID: 001448114JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 374 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| 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: | 0.2255 |
| 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: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070308 |
| Creation Date: | 8/11/2007 18:30:20 |
| Receipt Date: | 20070308 |
| Manifest ID: | 001448114JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1999 |
| Gen EPA ID: | CAD981568595 |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |
| Receipt Date: | 19991201 |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |
| Receipt Date: | 19991201 |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 19991130 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99824231 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991130 |
| Creation Date: | 4/4/2000 0:00:00 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Receipt Date: 19991201
Manifest ID: 99824231
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991130
Creation Date: 4/4/2000 0:00:00
Receipt Date: 19991201
Manifest ID: 99824231
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991101
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991102
Manifest ID: 99550642
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-------------------------------|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991101 |
| Creation Date: | 1/11/2000 0:00:00 |
| Receipt Date: | 19991102 |
| Manifest ID: | 99550642 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990921 |
| Creation Date: | 11/18/1999 0:00:00 |
| Receipt Date: | 19990922 |
| Manifest ID: | 99545423 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 19990921
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99545423
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990921
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99545423
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD981568595

Shipment Date: 20011106

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 21381122
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011106
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 21381122
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010828
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21236949
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010828
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010828
Manifest ID: 21236949
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010710
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010711
Manifest ID: 20308828
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|-----------------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010710 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010711 |
| Manifest ID: | 20308828 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010710 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010711 |
| Manifest ID: | 20308828 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 20010710 |
| Creation Date: | 8/24/2001 0:00:00 |
| Receipt Date: | 20010711 |
| Manifest ID: | 20308828 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010306 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010308 |
| Manifest ID: | 20717669 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010306 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010308 |
| Manifest ID: | 20717669 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981568595

Shipment Date: 19941213
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941213
Manifest ID: 93571431
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941213
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941213
Manifest ID: 93571431
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940725 |
| Creation Date: | 10/10/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93645335 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940614 |
| Creation Date: | 10/10/1995 0:00:00 |
| Receipt Date: | 19940614 |
| Manifest ID: | 93525564 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2002 |
| Gen EPA ID: | CAD981568595 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Shipment Date: 20020813
Creation Date: 3/13/2003 18:31:17
Receipt Date: 20020813
Manifest ID: 21225057
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.825
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020813
Creation Date: 3/13/2003 18:31:17
Receipt Date: 20020813
Manifest ID: 21225057
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020813
Creation Date: 3/13/2003 18:31:17
Receipt Date: 20020813
Manifest ID: 21225057
Trans EPA ID: CAD009452657
Trans Name: Not reported
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

MICRO LITHOGRAPHY INC (Continued)

S113007304

| | |
|-------------------------|--|
| 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: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020813 |
| Creation Date: | 3/13/2003 18:31:17 |
| Receipt Date: | 20020813 |
| Manifest ID: | 21225057 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| 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: | 20020604 |
| Creation Date: | 7/19/2002 15:57:28 |
| Receipt Date: | 20020604 |
| Manifest ID: | 21597968 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

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

Shipment Date: 20020604
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020604
Manifest ID: 21597968
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020604
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020604
Manifest ID: 21597968
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5445
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: 20020325
Creation Date: 7/22/2002 18:31:22
Receipt Date: 20020325

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Manifest ID: 21545673
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020325
Creation Date: 7/22/2002 18:31:22
Receipt Date: 20020325
Manifest ID: 21545673
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1
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: 20020325
Creation Date: 7/22/2002 18:31:22
Receipt Date: 20020325
Manifest ID: 21545673
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DRIVE
City,State,Zip: SUNNYVALE, CA 94089
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 43IN605328
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: NEC Required
Status Date: 02/01/2021
Operator Name: Micro Lithography Inc
Operator Address: 1247 Elko Drive
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

HWTS:

Name: MICRO LITHOGRAPHY INC
Address: 1247 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD981568595
Inactive Date: 06/30/2004
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1257 ELKO DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940892211

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S113007304

Owner Name: CHRIS YEN
 Owner Address: 196 TUSCALOOSA AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ATHERTON, CA 940274000
 Contact Name: KEVIN DUONG
 Contact Address: 1257 ELKO DR
 Contact Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 940892211
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.406435
 Longitude: -121.988462

NAICS:

EPA ID: CAD981568595
 Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 334413
 NAICS Description: Semiconductor and Related Device Manufacturing
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: 2004-06-30 00:00:00
 Facility Name: MICRO LITHOGRAPHY INC
 Facility Address: 1247 ELKO DR
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940890000

**K47
 NNW
 1/8-1/4
 0.196 mi.
 1035 ft.**

**H K MICROWAVE
 5451A PATRICK HENRY DRIVE
 SANTA CLARA, CA 95054**

Site 1 of 2 in cluster K

**RCRA-SQG 1000455751
 CA HAZNET CAD982495541
 CA HWTS**

**Relative:
 Lower
 Actual:
 8 ft.**

RCRA-SQG:
 Date Form Received by Agency: 19900806
 Handler Name: H K MICROWAVE
 Handler Address: 5451A PATRICK HENRY DRIVE
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD982495541
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 5451A PATRICK HENRY DRIVE
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-988-6655
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H K MICROWAVE (Continued)

100045751

| | |
|--|-----------------------|
| Mailing Address: | PATRICK HENRY DRIVE |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | HARRY MASUDA |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K MICROWAVE (Continued)

1000455751

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

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19900806
Handler Name: H K MICROWAVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K MICROWAVE (Continued)

1000455751

HAZNET:

Name: H K MICROWAVE
Address: 5451A PATRICK HENRY DRIVE
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Contact: UNDELIVERABLE FEES FORM 95 LC
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 5451A PATRICK HENRY DRIVE

Year: 1993
Gepaid: CAD982495541
TSD EPA ID: CAD009452657
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.0625

Year: 1991
Gepaid: CAD982495541
TSD EPA ID: CAD074644659
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.2293

Additional Info:

Year: 1993
Gen EPA ID: CAD982495541

Shipment Date: 19930513
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930513
Manifest ID: 91758032
Trans EPA ID: CAD029363876
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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

H K MICROWAVE (Continued)

1000455751

HWTS:

Name: H K MICROWAVE
 Address: 5451A PATRICK HENRY DRIVE
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD982495541
 Inactive Date: 06/30/1995
 Create Date: 08/06/1990
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 5451A PATRICK HENRY DRIVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950540000
 Owner Name: HARRY MASUDA
 Owner Address: NOT REQUIRED
 Owner Address 2: Not reported
 Owner City,State,Zip: NOT REQUIRED, ME 999990000
 Contact Name: UNDELIVERABLE FEES FORM 95 LC
 Contact Address: NOT REQUIRED
 Contact Address 2: Not reported
 City,State,Zip: NOT REQUIRED, ME 999990000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.409592
 Longitude: -121.985065

K48
NNW
1/8-1/4
0.196 mi.
1035 ft.

KLA TENCOR
5451 PATRICK HENRY DR
SANTA CLARA, CA 95054

Site 2 of 2 in cluster K

RCRA-SQG 1000455750
FINDS CAD982525701
ECHO
CA EMI
CA HAZNET
CA HWTS

Relative:
Lower

Actual:
8 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: GAMMA MICROWAVE INC
 Handler Address: 5451 PATRICK HENRY DR
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAD982525701
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 5451 PATICK HENRY DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KLA TENCOR (Continued)

1000455750

| | |
|--|-----------------------|
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

1000455750

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19960901
Handler Name: GAMMA MICROWAVE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900711
Handler Name: GAMMA MICROWAVE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

1000455750

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055708907

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110001155749

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110002831286

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110055877332

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1000455750
Registry ID: 110001155749
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001155749>
Name: GAMMA MICROWAVE INC
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

Envid: 1000455750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

100045750

Registry ID: 110002831286
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002831286>
Name: H K MICROWAVE
Address: 5451A PATRICK HENRY DRIVE
City,State,Zip: SANTA CLARA, CA 95054

EMI:

Name: GAMMA MICROWAVE INC
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950500000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5483
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: H K MICROWAVE
Address: 5451 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950500000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5839
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: GAMMA MICROWAVE INC
Address: 5451 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950500000
Contact: UNDELIVERABLE FEE FORM 4-94
Telephone: --
Mailing Name: Not reported
Mailing Address: 3200 PATRICK HENRY DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

1000455750

Year: 1993
Gepaid: CAD982525701
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.055

Year: 1993
Gepaid: CAD982525701
TSD EPA ID: CAD059494310
CA Waste Code: -
Disposal Method: D99 - Disposal, Other
Tons: 0

Year: 1993
Gepaid: CAD982525701
TSD EPA ID: CAD059494310
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.049

Year: 1992
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: -
Disposal Method: 14 -
Tons: 0.688

Year: 1992
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: -
Disposal Method: -
Tons: 0.688

Year: 1991
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration
Tons: 0.01

Year: 1991
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: -
Tons: 0.2293

Year: 1991
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

1000455750

Year: 1991
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: 0.2293

Year: 1991
Gepaid: CAD982525701
TSD EPA ID: UTD991301748
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2293

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

Additional Info:

Year: 1993
Gen EPA ID: CAD982525701

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.049
Waste Quantity: 98
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KLA TENCOR (Continued)

1000455750

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.049
Waste Quantity: 98
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930212
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930212
Manifest ID: 92679211
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
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

KLA TENCOR (Continued)

1000455750

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

HWTS:

Name: GAMMA MICROWAVE INC
 Address: 5451 PATRICK HENRY DR
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 95050
 EPA ID: CAD982525701
 Inactive Date: 06/30/1994
 Create Date: 06/29/1990
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 3200 PATRICK HENRY DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SANTA CLARA, CA 950500000
 Owner Name: Not reported
 Owner Address: Not reported
 Owner Address 2: Not reported
 Owner City,State,Zip: Not reported
 Contact Name: UNDELIVERABLE FEE FORM 4-94
 Contact Address: Not reported
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: FEDERAL
 Latitude: 37.409592
 Longitude: -121.985065

L49
West
1/8-1/4
0.199 mi.
1052 ft.

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
1250 ELKO DRIVE
SUNNYVALE, CA 94089

RCRA-LQG 1014386934
FINDS CAL000318552

Site 1 of 6 in cluster L

Relative:
Lower
Actual:
8 ft.

RCRA-LQG:
 Date Form Received by Agency: 20100621
 Handler Name: SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
 Handler Address: 1250 ELKO DRIVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000318552
 Contact Name: JEB SWART
 Contact Address: ELKO DRIVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 408-823-1069
 Contact Fax: 408-715-2560
 Contact Email: JSWART@SERIOUSMATERIALS.COM
 Contact Title: FACILITIES MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2009
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

| | |
|--|------------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | ELKO DRIVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | SERIOUS MATERIALS, INC |
| Owner Type: | Private |
| Operator Name: | SERIOUS MATERIALS |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| 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: | 20101006 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

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

Biennial: List of Years

Year: 2009

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SERIOUS MATERIALS
Legal Status: Private
Date Became Current: 20090101
Date Ended Current: Not reported
Owner/Operator Address: 1250 ELKO DRIVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
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: SERIOUS MATERIALS, INC
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: 1250 ELKO DRIVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 408-541-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100621
Handler Name: SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
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

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

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

List of NAICS Codes and Descriptions:

NAICS Code: 32742
 NAICS Description: GYPSUM PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055761821

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

L50
 West
 1/8-1/4
 0.199 mi.
 1052 ft.

TESLA MOTORS INC
1250 ELKO DR
SUNNYVALE, CA 94089
 Site 2 of 6 in cluster L

RCRA-SQG 1018155168
FINDS CAR000255687
ECHO

Relative:
 Lower
 Actual:
 8 ft.

RCRA-SQG:
 Date Form Received by Agency: 20150825
 Handler Name: TESLA MOTORS INC
 Handler Address: 1250 ELKO DR
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAR000255687
 Contact Name: SUSAN P RIGMAIDEN
 Contact Address: FREMONT BLVD
 Contact City,State,Zip: FREMONT, CA 94538
 Contact Telephone: 510-249-8824
 Contact Fax: Not reported
 Contact Email: SRIGMAIDEN@TESLAMOTORS.COM
 Contact Title: ENV COMPL MGR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 1886
 Mailing City,State,Zip: FREMONT, CA 94538
 Owner Name: EUGENE A ROCKY TRUST

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESLA MOTORS INC (Continued)

1018155168

| | |
|--|---------------------|
| Owner Type: | Private |
| Operator Name: | TESLA MOTORS INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150923 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA MOTORS INC (Continued)

1018155168

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

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

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EUGENE A ROCKY TRUST
Legal Status: Private
Date Became Current: 20131028
Date Ended Current: Not reported
Owner/Operator Address: 3500 DEER CREEK RD
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 650-681-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESLA MOTORS INC
Legal Status: Private
Date Became Current: 20141103
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: 20150825
Handler Name: TESLA MOTORS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA MOTORS INC (Continued)

1018155168

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

List of NAICS Codes and Descriptions:

| | |
|--------------------|-----------------------------------|
| NAICS Code: | 541380 |
| NAICS Description: | TESTING LABORATORIES AND SERVICES |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110066953880 |
|--------------|--------------|

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

| | |
|-----------------|---|
| Envid: | 1018155168 |
| Registry ID: | 110066953880 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110066953880 |
| Name: | TESLA MOTORS INC |
| Address: | 1250 ELKO DR |
| City,State,Zip: | SUNNYVALE, CA 94089 |

L51
West
1/8-1/4
0.199 mi.
1052 ft.

TESLA, INC.
1250 ELKO DR
SUNNYVALE, CA 94089
Site 3 of 6 in cluster L

CA CERS HAZ WASTE **S121746713**
CA CERS **N/A**

Relative:
Lower

CERS HAZ WASTE:

Actual:
8 ft.

| | |
|-----------------|---------------------|
| Name: | TESLA, INC. |
| Address: | 1250 ELKO DR |
| City,State,Zip: | SUNNYVALE, CA 94089 |
| Site ID: | 152524 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

CERS ID: 10446589
CERS Description: Hazardous Waste Generator

CERS:
Name: TESLA, INC.
Address: 1250 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 152524
CERS ID: 10446589
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/24/2020. Used portable used oil containers are not properly labelled as hazardous waste (x3).
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes: Returned to compliance on 07/23/2021. Aerosol cans stored in metal step can with used oil rags (noted in several locations throughout facility).
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: HW treatment tanks are not properly labeled. Tanks should be permanently marked on the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number, and an individual serial number.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 09/24/2020. No records present indicating that hazardous waste manifests have been sent to DTSC.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 07-28-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/24/2020. Waste manifest ending in 894JJK (3/6/20) has not been signed by the receiving facility.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Misc. hazardous materials stored in chemical storage are labeled for disposal, but do not have hazardous material labels.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/23/2021. Hazardous waste containers are not properly labeled: (DINO) 55 gallon drum and 2 x 5 gallon drums storing used coolant are not labeled as hazardous waste. (FA Lab) 5-gallon container storing waste acid is not labeled as hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Violation Division: waste, (haz waste acc. area) 55-gallon drum of used oil has no label.
Violation Program: 55-gallon drum used to accumulate used oil is labeled "EMPTY DAILY".
Violation Source: Sunnyvale Department of Public Safety
HW
CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/23/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152524
Site Name: Tesla, Inc.
Violation Date: 06-10-2021
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Documentation not provided to indicate that personnel signing the manifest have received the required DOT training.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous material business plan is stored on site. CERS is up to date online. Discussed obtaining additional permits to reflect CERS inventory. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for approximately 3 years, since operating facility. Hazardous waste inspections maintained on-site, transitioning to an electronic module in the future. Initial training and annual refresher training- OK.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 6/10/2021. PE Certification is current (June 4, 2021). Daily inspections of waste treatment carried out. Written waste analysis plan could not be reviewed at time of inspection. Facility to send inspector this paperwork within 3 business days. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests are stored on site. - OK Accumulation dates. - OK Discussed maintaining log to indicate when manifests are sent to DTSC. Documentation of daily inspections maintained. No signature obtained due to COVID-19 protocol. Verbal consent to inspect granted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Discussed classifying water jet sludge. Hazardous waste is secondarily contained - clean and dry. Accumulation dates - OK. Manifests present on site. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial facility inspection. At time of inspection waste oil, coolant, ATF on-site <90 days. Discussed secondary containment for hazwaste storage area and maintenance of training records, weekly inspections, and manifests retention.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Initial facility inspection. Operations include Dyno, repair garage, and protointegration/fabrication shop. Oil, coolant ATF and minimal solvents on site. Discussed compressed gas cylinder management.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval Date: 03-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Rapid prototyping area is primarily research and development, no customer car repair services offered. Hazardous materials are properly labeled and secondarily contained. Battery storage- OK. Training- OK. Emergency equipment maintained. Fire riser 5 year inspection conducted by Superior 8/2015, annual conducted 12/2018. Compressed gas cylinders are secured properly. Discussed maintaining bottom of flammable storage cabinets clear and adding an NFPA 704 placard outside gas storage enclosure.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CERS was last submitted 6/10/2021. Training - OK. Hazardous material business plan is available on site. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Manifests & DTSC log are not available at the time of inspection. Facility to send inspector this documentation within 3 business days. (6/28/2021 - Discussed maintaining log to document when manifests are sent to DTSC. Manifests - OK. MK) Accumulation times - OK. No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LN2 dewer has been on site for < 30 days. Facility would like to obtain a permit for continued use. Inspector will initiate paperwork, facility to update CERS inventory. CERS was last submitted 03/01/2021. Training documentation not available at time of inspection. Facility to send inspector this documentation within 3 business days. (6/28/2021 - Some employees have received HAZWOPER training and refreshers, however, all employees have not been trained on emergency response related to hazardous materials. Violation #14 issued. MK) No signature obtained due to COVID-19 protocol. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Closure walkthrough. Facility will decontaminate areas and conduct sampling.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 152524
Facility Name: Tesla, Inc.
Env Int Type Code: HWG
Program ID: 10446589
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.405780
Longitude: -121.987860

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Identification Signer
Entity Name: Pawel Fudala
Entity Title: Associate Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Tesla, Inc.
Entity Title: Not reported
Affiliation Address: 3500 Deer Creek Road
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (650) 681-5871,

Affiliation Type Desc: Operator
Entity Name: Tesla, 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: (510) 249-2555,

Affiliation Type Desc: Environmental Contact
Entity Name: Pawel Fudala
Entity Title: Not reported
Affiliation Address: 3500 Deer Creek Rd
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1250 Elko Rd
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Eugene A. Rocky Trust c/o Woodmont Real Estate Services
Entity Title: Not reported
Affiliation Address: 1050 Ralston Ave.
Affiliation City: Belmont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94002
Affiliation Phone: (650) 592-3960,

Affiliation Type Desc: Document Preparer
Entity Name: Pawel Fudala
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESLA, INC. (Continued)

S121746713

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

Affiliation Type Desc: Parent Corporation
Entity Name: Tesla, 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: ,

**M52
WNW
1/8-1/4
0.218 mi.
1150 ft.**

**UPS REAMWOOD
1276 REAMWOOD AVE
SUNNYVALE, CA 94089

Site 1 of 16 in cluster M**

**CA UST U004358791
N/A**

**Relative:
Lower
Actual:
7 ft.**

UST:
Name: UPS REAMWOOD
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: Not reported
Permitting Agency: Sunnyvale Department of Public Safety
CERSID: Not reported
Latitude: 37.40787
Longitude: -121.98782

Name: UPS REAMWOOD
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: Not reported
Permitting Agency: Sunnyvale Department of Public Safety
CERSID: 10476919
Latitude: 37.40787
Longitude: -121.98782

**M53
WNW
1/8-1/4
0.218 mi.
1150 ft.**

**BERKELEY FARMS
1276 REAMWOOD AVE
SUNNYVALE, CA 94089

Site 2 of 16 in cluster M**

**CA SWEEPS UST U003861996
CA NPDES N/A**

**Relative:
Lower
Actual:
7 ft.**

SWEEPS UST:
Name: BERKELEY FARMS
Address: 1276 REAMWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2805
Number: 1
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS (Continued)

U003861996

Referral Date: 01-29-93
Action Date: 01-29-93
Created Date: 01-29-93
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002805-280501
Tank Status: A
Capacity: 10000
Active Date: 01-29-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

NPDES:

Name: BERKELEY FARMS
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
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: Not reported
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: Returned
Status Date: 09/18/2012
Operator Name: Berkeley Farms
Operator Address: 1276 Reamwood Ave
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

Name: BERKELEY FARMS
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 92344
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: Not reported
Regulatory Measure Type: Industrial
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS (Continued)

U003861996

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: Returned
Status Date: 12/12/2011
Operator Name: Berkeley Farms
Operator Address: 1276 Reamwood Ave
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

**M54
WNW
1/8-1/4
0.218 mi.
1150 ft.**

**BERKELEY FARMS
1276 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 3 of 16 in cluster M**

**CA UST U004344955
N/A**

**Relative:
Lower
Actual:
7 ft.**

UST:
Name: BERKELEY FARMS
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 2085
Permitting Agency: SUNNYVALE, CITY OF
CERSID: Not reported
Latitude: 37.4093943
Longitude: -121.9867427

**M55
WNW
1/8-1/4
0.218 mi.
1150 ft.**

**BERKELEY FARMS INC
1276 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 4 of 16 in cluster M**

**RCRA-SQG 1000819154
CA LUST CAD983651225
CA HIST LUST
FINDS
ECHO
CA Cortese
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS**

**Relative:
Lower
Actual:
7 ft.**

RCRA-SQG:
Date Form Received by Agency: 19921027
Handler Name: BERKELEY FARMS INC
Handler Address: 1276 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD983651225
Contact Name: STEVE ROGERS
Contact Address: 1276 REAMWOOD AVE
Contact City,State,Zip: SUNNYVALE, CA 94089
Contact Telephone: 408-734-8400
Contact Fax: Not reported
Contact Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|--|-----------------------------|
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1211 NEWELL AVE STE 120 |
| Mailing City,State,Zip: | WALNUT CREEK, CA 94596-5331 |
| Owner Name: | BERKELEY FARMS INC |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|---|--------------|
| 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: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BERKELEY FARMS INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1211 NEWELL AVE STE 120 |
| Owner/Operator City,State,Zip: | WALNUT CREEK, CA 94596-5331 |
| Owner/Operator Telephone: | 510-256-1101 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19921027 |
| Handler Name: | BERKELEY FARMS INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501332
Global Id: T0608501332
Latitude: 37.408544
Longitude: -121.9877
Status: Completed - Case Closed
Status Date: 08/16/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501332
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501332
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501332
Action Type: ENFORCEMENT
Date: 08/12/1991
Action: Notice of Responsibility - #40396

Global Id: T0608501332
Action Type: Other
Date: 10/05/1990
Action: Leak Reported

Global Id: T0608501332
Action Type: REMEDIATION
Date: 10/01/1990
Action: Excavation

Global Id: T0608501332
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Date: 05/14/1993
Action: Other Report / Document

Global Id: T0608501332
Action Type: ENFORCEMENT
Date: 08/19/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501332
Status: Open - Case Begin Date
Status Date: 10/05/1990

Global Id: T0608501332
Status: Open - Site Assessment
Status Date: 05/17/1991

Global Id: T0608501332
Status: Completed - Case Closed
Status Date: 08/16/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/17/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17J02F
Date Closed: 08/16/1994
EDR Link ID: 06S1W17J02F

HIST LUST SANTA CLARA:

Name: Smiser Trucking
Address: 1276 Reamwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Oversite Agency: SCVWD
Date Listed: 1991-02-21 00:00:00
Closed Date: 1994-08-16 00:00:00

FINDS:

Registry ID: 110002886565

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000819154
Registry ID: 110002886565
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002886565>
Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501332
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

File Name: Active Open

HAZNET:

Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: PETER PUCKETT PLANT ENGINEER
Telephone: 5102658753
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD

Year: 2006
Gepaid: CAD983651225
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Year: 2005
Gepaid: CAD983651225
TSD EPA ID: CAD044003556
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 3.61

Year: 2003
Gepaid: CAD983651225
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.136

Year: 1998
Gepaid: CAD983651225
TSD EPA ID: CAL000161743
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station
Tons: 0.1793

Year: 1997
Gepaid: CAD983651225
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.085

Year: 1996
Gepaid: CAD983651225
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.187

Year: 1995
Gepaid: CAD983651225
TSD EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.085

Year: 1994
Gepaid: CAD983651225
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.136

Year: 1993
Gepaid: CAD983651225
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.136

Additional Info:

Year: 2005
Gen EPA ID: CAD983651225

Shipment Date: 20050329
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050330
Manifest ID: 24067843
Trans EPA ID: CAD981694722
Trans Name: TTS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL
TSD Alt EPA ID: CAD044003556
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: H01 - Transfer Station
Quantity Tons: 3.61
Waste Quantity: 950
Quantity Unit: G
Additional 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: CAD983651225

Shipment Date: 19951121
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951121
Manifest ID: 95323789
Trans EPA ID: CAD981694664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|--|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.085 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 19981119 | |
| Creation Date: 1/13/1999 0:00:00 | |
| Receipt Date: 19981123 | |
| Manifest ID: 98002938 | |
| Trans EPA ID: CAD028277036 | |
| Trans Name: Not reported | |
| Trans 2 EPA ID: Not reported | |
| Trans 2 Name: Not reported | |
| TSDf EPA ID: CAL000161743 | |
| 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: Not reported | |
| Meth Code: H01 - Transfer Station | |
| Quantity Tons: 0.1793 | |
| Waste Quantity: 43 | |
| Quantity Unit: G | |
| Additional Code 1: Not reported | |
| Additional Code 2: Not reported | |
| Additional Code 3: Not reported | |
| Additional Code 4: Not reported | |
| Additional Code 5: Not reported | |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 19971125 | |
| Creation Date: 7/23/1998 0:00:00 | |
| Receipt Date: 19971126 | |
| Manifest ID: 96879812 | |
| Trans EPA ID: CAD981694664 | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|--|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.085 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1993 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 19931101 | |
| Creation Date: 9/14/1995 0:00:00 | |
| Receipt Date: 19931115 | |
| Manifest ID: 93160369 | |
| Trans EPA ID: CAD981694664 | |
| Trans Name: Not reported | |
| Trans 2 EPA ID: Not reported | |
| Trans 2 Name: Not reported | |
| TSDf EPA ID: CAD009452657 | |
| Trans Name: Not reported | |
| TSDf Alt EPA ID: CAD009452657 | |
| TSDf Alt Name: Not reported | |
| Waste Code Description: 343 - Unspecified organic liquid mixture | |
| RCRA Code: Not reported | |
| Meth Code: R01 - Recycler | |
| Quantity Tons: 0.136 | |
| Waste Quantity: 40 | |
| Quantity Unit: G | |
| Additional Code 1: Not reported | |
| Additional Code 2: Not reported | |
| Additional Code 3: Not reported | |
| Additional Code 4: Not reported | |
| Additional Code 5: Not reported | |
| Additional Info: | |
| Year: | 2006 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 20060120 | |
| Creation Date: 5/6/2006 18:31:14 | |
| Receipt Date: 20060123 | |
| Manifest ID: 24887109 | |
| Trans EPA ID: CAD983652272 | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

| | |
|--|-------------------------------|
| Trans Name: | UNIVERSAL ENVIRONMENTAL INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDf Alt EPA ID: | CAD980887418 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.76 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 19941025 | |
| Creation Date: 3/28/1996 0:00:00 | |
| Receipt Date: 19941025 | |
| Manifest ID: 93405861 | |
| Trans EPA ID: CAD981694664 | |
| Trans Name: Not reported | |
| Trans 2 EPA ID: Not reported | |
| Trans 2 Name: Not reported | |
| TSDf EPA ID: CAD009452657 | |
| Trans Name: Not reported | |
| TSDf Alt EPA ID: CAD009452657 | |
| TSDf Alt Name: Not reported | |
| Waste Code Description: 343 - Unspecified organic liquid mixture | |
| RCRA Code: Not reported | |
| Meth Code: R01 - Recycler | |
| Quantity Tons: 0.136 | |
| Waste Quantity: 40 | |
| Quantity Unit: G | |
| Additional Code 1: Not reported | |
| Additional Code 2: Not reported | |
| Additional Code 3: Not reported | |
| Additional Code 4: Not reported | |
| Additional Code 5: Not reported | |
| Additional Info: | |
| Year: | 2003 |
| Gen EPA ID: | CAD983651225 |
| Shipment Date: 20030319 | |
| Creation Date: 7/31/2003 18:30:54 | |
| Receipt Date: 20030328 | |
| Manifest ID: 22254180 | |
| Trans EPA ID: CAD981694722 | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983651225

Shipment Date: 19960906
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960909
Manifest ID: 96272414
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SMISER TRUCKING COMPANY
edr_fadd1: 1276 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

CERS:

Name: SMISER TRUCKING
Address: 1276 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94085
Site ID: 226103
CERS ID: T0608501332
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

HWTS:

Name: BERKELEY FARMS INC
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD983651225
Inactive Date: 01/04/2008
Create Date: 10/27/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing Address 2: Not reported
Mailing City,State,Zip: HAYWARD, CA 945455331
Owner Name: BERKELEY FARMS LLC
Owner Address: 25500 CLAWITER RD
Owner Address 2: Not reported
Owner City,State,Zip: HAYWARD, CA 945455331
Contact Name: PETER PUCKETT PLANT ENGINEER
Contact Address: 25500 CLAWITER RD
Contact Address 2: Not reported
City,State,Zip: HAYWARD, CA 945455331
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.406633
Longitude: -121.988593

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

NAICS:
 EPA ID: CAD983651225
 Create Date: 2002-03-14 16:36:27.000
 NAICS Code: 42243
 NAICS Description: Dairy Product (except Dried or Canned) Wholesalers
 Issued EPA ID Date: 1992-10-27 00:00:00
 Inactive Date: 2008-01-04 00:00:00
 Facility Name: BERKELEY FARMS INC
 Facility Address: 1276 REAMWOOD AVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940890000

M56
WNW
1/8-1/4
0.218 mi.
1150 ft.

UPS - REAMWOOD
1276 REAMWOOD AVENUE
SUNNYVALE, CA 94089

RCRA-SQG 1024877240
CAR000288217

Site 5 of 16 in cluster M

Relative:
Lower
Actual:
7 ft.

RCRA-SQG:
 Date Form Received by Agency: 20220222
 Handler Name: UPS - REAMWOOD
 Handler Address: 1276 REAMWOOD AVENUE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAR000288217
 Contact Name: ALVIN SOLIS
 Contact Address: PARDEE DRIVE
 Contact City,State,Zip: OAKLAND, CA 94621
 Contact Telephone: 510-246-2704
 Contact Fax: Not reported
 Contact Email: ALVINSOLIS@UPS.COM
 Contact Title: ENVIRONMENTAL COORDINATOR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PARDEE DRIVE
 Mailing City,State,Zip: OAKLAND, CA 94621
 Owner Name: UNITED PARCEL SERVICE, INC.
 Owner Type: Private
 Operator Name: UNITED PARCEL SERVICE, 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRR Permit Baseline: | Not on the Baseline |
| 2018 GPRR Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRR Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220224 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

Waste Code: D005
Waste Description: BARIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U404
Waste Description: U404

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-633-4035
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-633-4035
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-246-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 20180913
Date Ended Current: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS - REAMWOOD (Continued)

1024877240

Owner/Operator Address: 55 GLENLAKE PARKWAY NE
 Owner/Operator City,State,Zip: ATLANTA, GA 30328
 Owner/Operator Telephone: 510-246-2704
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: ALVINSOLIS@UPS.COM

Historic Generators:

Receive Date: 20180913
 Handler Name: UPS REAMWOOD
 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: No
 Electronic Manifest Broker: No

Receive Date: 20220222
 Handler Name: UPS - REAMWOOD
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 492110
 NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M57
WNW
1/8-1/4
0.218 mi.
1150 ft.

BERKELEY FARMS INC
1276 REAMWOOD AV
SUNNYVALE, CA 94089
Site 6 of 16 in cluster M

CA CUPA Listings S121470862
CA HAZNET N/A
CA HWTS

Relative:
Lower
Actual:
7 ft.

CUPA SANTA CLARA:
 Name: BERKELEY FARMS INC
 Address: 1276 REAMWOOD AV
 City,State,Zip: SUNNYVALE, CA 94089
 Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

S121470862

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.406876
Longitude: -121.988363
Record ID: PR0315084
Facility ID: FA0213585

HAZNET:

Name: UNITED PARCEL SERVICE, INC.
Address: 1276 REAMWOOD AVENUE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Contact: ALVIN SOLIS
Telephone: 5106334035
Mailing Name: Not reported
Mailing Address: 8400 PARDEE DRIVE

Year: 2017
Gepaid: CAC002933032
TSD EPA ID: CAD028409019
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: 1.14

Additional Info:

Year: 2017
Gen EPA ID: CAC002933032

Shipment Date: 20171106
Creation Date: 6/27/2018 18:30:40
Receipt Date: 20171120
Manifest ID: 015396793JJK
Trans EPA ID: CAD983653627
Trans Name: INTERGRATED WASTESTREAM MANAGEMENT INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSD EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSD Alt EPA ID: Not reported
TSD 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: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

S121470862

HWTS:

Name: UNITED PARCEL SERVICE, INC.
Address: 1276 REAMWOOD AVENUE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAC002933032
Inactive Date: 01/19/2018
Create Date: 10/19/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1331 S VERNON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928050000
Owner Name: UNITED PARCEL SERVICE INC
Owner Address: 55 GLENLAKE PKWY NE
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 303280000
Contact Name: SHANE SIMPSON
Contact Address: 1331 S. VERNON STREET
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92805
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.406451
Longitude: -121.988521

NAICS:

EPA ID: CAC002933032
Create Date: 2017-10-19 11:44:31.587
NAICS Code: 492210
NAICS Description: Local Messengers and Local Delivery
Issued EPA ID Date: 2017-10-19 11:44:31.59000
Inactive Date: 2018-01-19 03:00:19.08700
Facility Name: UNITED PARCEL SERVICE, INC.
Facility Address: 1276 REAMWOOD AVENUE
Facility Address 2: Not reported
Facility City: SUNNYVALE
Facility County: Not reported
Facility State: CA
Facility Zip: 94089

Name: UPS REAMWOOD
Address: 1276 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAR000288217
Inactive Date: Not reported
Create Date: 09/20/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8400 PARDEE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: OAKLAND, CA 94621
Owner Name: UNITED PARCEL SERVICE INC
Owner Address: 55 GLENLAKE PKWY NE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERKELEY FARMS INC (Continued)

S121470862

| | |
|-----------------------|-------------------------------------|
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ATLANTA, GA 303280000 |
| Contact Name: | ALVIN SOLIS |
| Contact Address: | 8400 PARDEE DR |
| Contact Address 2: | Not reported |
| City,State,Zip: | OAKLAND, CA 94621 |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 37.407798 |
| Longitude: | -121.988043 |
| NAICS: | |
| EPA ID: | CAR000288217 |
| Create Date: | 2018-09-20 16:42:07.067 |
| NAICS Code: | 492210 |
| NAICS Description: | Local Messengers and Local Delivery |
| Issued EPA ID Date: | 2018-09-20 16:42:07.05000 |
| Inactive Date: | Not reported |
| Facility Name: | UNITED PARCEL SERVICE, INC. |
| Facility Address: | 1276 REAMWOOD AVENUE |
| Facility Address 2: | Not reported |
| Facility City: | SUNNYVALE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 94089 |

N58
SSW
1/8-1/4
0.219 mi.
1156 ft.

CMC IND INC
4950 PATRICK HENRY DR
SANTA CLARA, CA 95054

RCRA-SQG 1001023232
FINDS CAR000005900
ECHO

Site 1 of 3 in cluster N

Relative:
Higher
Actual:
13 ft.

| | | |
|--------------------------------------|-------------|--------------------------|
| RCRA-SQG: | | 19950920 |
| Date Form Received by Agency: | | |
| Handler Name: | CMC IND INC | |
| Handler Address: | | 4950 PATRICK HENRY DR |
| Handler City,State,Zip: | | SANTA CLARA, CA 95054 |
| EPA ID: | | CAR000005900 |
| Contact Name: | | KOYANG TSAI |
| Contact Address: | | 4950 PATRICK HENRY DR |
| Contact City,State,Zip: | | SANTA CLARA, CA 95054 |
| Contact Telephone: | | 408-956-9999 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PATRICK HENRY DR |
| Mailing City,State,Zip: | | SANTA CLARA, CA 95054 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CMC IND INC (Continued)

1001023232

| | |
|--|---------------------|
| Owner Name: | KARL CHANG |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC IND INC (Continued)

1001023232

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KARL CHANG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 390 RAILROAD CT
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-956-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950920
Handler Name: CMC IND INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002908122

Click Here:

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC IND INC (Continued)

1001023232

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

ECHO:

Envid: 1001023232
Registry ID: 110002908122
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002908122>
Name: CMC IND INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

N59
SSW
1/8-1/4
0.219 mi.
1156 ft.

ACT MANUFACTURING, INC
4950 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA CUPA Listings **1006823519**
CA EMI **N/A**

Site 2 of 3 in cluster N

Relative:
Higher
Actual:
13 ft.

CUPA SANTA CLARA:

Name: CMC CALIFORNIA INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402604
Longitude: -121.984794
Record ID: PR0317801
Facility ID: FA0212603

EMI:

Name: CMC CALIFORNIA INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CMC CALIFORNIA INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 1998
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACT MANUFACTURING, INC (Continued)

1006823519

Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ACT MANUFACTURING, INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ACT MANUFACTURING, INC
Address: 4950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 10620
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|---|--|
| L60 West 1/8-1/4 0.221 mi. 1167 ft. | HOLOGIC, INC 1240 ELKO DRIVE SUNNYVALE, CA 94089 Site 4 of 6 in cluster L | RCRA NonGen / NLR FINDS ECHO | 1000160346 CAD981385636 |
| Relative: Lower Actual: 8 ft. | RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe: | SCLAVO INC WEST COAST 19860212 1240 ELKO DR SUNNYVALE, CA 94089 CAD981385636 ENVIRONMENTAL MANAGER 1240 ELKO DR SUNNYVALE, CA 94089 408-734-8016 Not reported Not reported Not reported Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported CA 2 ELKO DR SUNNYVALE, CA 94089 SCLAVO SPA Private NOT REQUIRED Private No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC, INC (Continued)

1000160346

| | |
|---|------------------|
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC, INC (Continued)

1000160346

Historic Generators:

Receive Date: 19860212
Handler Name: SCLAVO INC WEST COAST
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110058315540

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110002689127

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000160346
Registry ID: 110002689127
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002689127>
Name: SCLAVO INC WEST COAST
Address: 1240 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L61
West
1/8-1/4
0.221 mi.
1167 ft.

HOLOGIC CORP
1240 ELKO DR
SUNNYVALE, CA 94089

CA CERS HAZ WASTE
CA CERS

S121768191
N/A

Site 5 of 6 in cluster L

Relative:
Lower
Actual:
8 ft.

CERS HAZ WASTE:
Name: HOLOGIC CORP
Address: 1240 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 36776
CERS ID: 10473556
CERS Description: Hazardous Waste Generator

CERS:
Name: HOLOGIC CORP
Address: 1240 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 36776
CERS ID: 10473556
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36776
Site Name: Hologic Corp
Violation Date: 01-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/13/2017. Sodium azide waste in storage room labeled with previous accumulation start date from 2015. Update with the current date or properly dispose
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 07-09-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Violation Notes: reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Returned to compliance on 08/06/2020. Solder waste is not collected at the point of generation. Collect solder waste in an appropriate container with a hazardous waste label.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 04-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 05/08/2019. The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 12-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/07/2014.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 36776
Site Name: Hologic Corp
Violation Date: 03-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/12/2018. Hazardous Materials Business Plan was due on 1/12/2017. HMBP was submitted at time of inspection.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for a minimum of 3 years. ACT picks up hazardous waste quarterly. Facility sends a generator copy to DTSC. Emergency equipment is maintained properly, monthly checks- OK. Training is conducted initially and annually for emergency procedures. Hazardous waste management training is conducted for lab users and personnel signing manifests. Training records maintained for current employees and former employees training documents are maintained for a minimum of 3 years.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Manifests maintained on-site for a minimum of 3 years. ACT picks up hazardous waste quarterly. Facility sends a generator copy to DTSC. Emergency equipment is maintained properly, monthly checks- OK. Training is conducted initially and annually for emergency procedures. Hazardous waste management training is conducted for lab users and personnel signing manifests. Training records maintained for current employees and former employees training documents are maintained for a minimum of 3 years.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Generator area inspected: NFFPA 704, spill kit and fire extinguisher are signage present Signage - OK Vendor to conduct high level and rupture basin sensor testing was delayed and unable to test sensors at time of inspection. Discussed testing requirements. Facility to send the inspector the vendor's report upon receipt. (12/16/21 Sensor testing report received. - OK MK) No signature obtained due to COVID-19 protocols. Verbal consent to inspect granted.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained.
Manifests are maintained on-site >3 years.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous material business plan is up to date in CERS and available on site. Training - OK. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Tested high level and rupture basin A/V alarms-OK. Discussed securing LN2 dewars when not in use and EOB.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Functional alarm test of standby generator.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Training is conducted for new employees and annual refreshers for emergency procedures. HMBP- OK. Activated high level and rupture basin alarms on the generator, audible and visual alarm- OK. Compressed gases are secured.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Training is conducted for new employees and annual refreshers for emergency procedures. HMBP- OK. Activated high level and rupture basin alarms on the generator, audible and visual alarm- OK. Compressed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

gases are secured.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-12-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly secondarily contained. Labels are utilized properly. Waste accumulation times - OK. Hazardous waste manifests present and complete. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Checked for oil staining around generator - OK. Staining on cold room floor due to previously spilled buffers (glycine, carbonate, Tris, etc). No sampling required at this time. Observed corrections to 7/9/2020 violations: Fuel type indicated on generator exterior, and spill kit added to generator area. No signature obtained due to COVID-19.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 36776
Facility Name: Hologic Corp
Env Int Type Code: HWG
Program ID: 10473556
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.406370
Longitude: -121.988990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Hologic Corp
Entity Title: Not reported
Affiliation Address: 250 Campus Ave.
Affiliation City: Marlborough
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01752
Affiliation Phone: (508) 263-8700,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Document Preparer
Entity Name: Shannon Gallegos
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Hologic Corp
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Shannon Gallegos
Entity Title: EH&S Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Shannon Gallegos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLOGIC CORP (Continued)

S121768191

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (858) 410-8047,

Affiliation Type Desc: Environmental Contact
 Entity Name: Shannon Gallegos
 Entity Title: Not reported
 Affiliation Address: 10210 Genetic Center Drive
 Affiliation City: San Diego
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92121
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1240 Elko Dr.
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94089
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Portfolio Reality
 Entity Title: Not reported
 Affiliation Address: 4020 Moorepark Ave. Suite 218
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95117
 Affiliation Phone: (408) 556-0200,

L62
West
1/8-1/4
0.221 mi.
1167 ft.

CYTYC CORP (A DIVISION OF HOLOGIC)
1240 ELKO DR
SUNNYVALE, CA 94089
Site 6 of 6 in cluster L

RCRA NonGen / NLR **1024818271**
CAL000325015

Relative:
Lower
Actual:
8 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20070919
 Handler Name: CYTYC CORP (A DIVISION OF HOLOGIC)
 Handler Address: 1240 ELKO DR
 Handler City,State,Zip: SUNNYVALE, CA 94089-2212
 EPA ID: CAL000325015
 Contact Name: SHANNON GALLEGOS
 Contact Address: 1240 ELKO DR
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 858-410-8047
 Contact Fax: Not reported
 Contact Email: EHS@HOLOGIC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

| | |
|--|--------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1240 ELKO DR |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-2212 |
| Owner Name: | HOLOGIC CORP |
| Owner Type: | Other |
| Operator Name: | SHANNON GALLEGOS |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

Financial Assurance Required: Not reported
Handler Date of Last Change: 20181120
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: SHANNON GALLEGOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1240 ELKO DR
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 858-410-8047
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOLOGIC CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 250 CAMPUS DR
Owner/Operator City,State,Zip: MARLBOROUGH, MA 01752-3020
Owner/Operator Telephone: 508-263-2900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070919
Handler Name: CYTYC CORP (A DIVISION OF HOLOGIC)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334516
NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CYTYC CORP (A DIVISION OF HOLOGIC) (Continued)

1024818271

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O63
ESE
1/8-1/4
0.231 mi.
1219 ft.

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC
5150 GREAT AMERICA PKWY
SANTA CLARA, CA 95054
Site 1 of 2 in cluster O

CA HIST UST
CA HAZNET
CA HWTS

U001601928
N/A

Relative:
Higher
Actual:
13 ft.

HIST UST:
 Name: TRISTAR SEMICONDUCTOR, INC.
 Address: 5150 GREAT AMERICA PKWY
 City,State,Zip: SANTA CLARA, CA 95054
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000008391
 Facility Type: Other
 Other Type: Not reported
 Contact Name: MR. DUKE WIBORG
 Telephone: 4089801630
 Owner Name: TRISTAR SEMICONDUCTOR, INC.
 Owner Address: 5150 GREAT AMERICA PKWY
 Owner City,St,Zip: SANTA CLARA, CA 95054
 Total Tanks: 0001

 Tank Num: 001
 Container Num: #1
 Year Installed: 1983
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 1/2
 Leak Detection: Visual, Sensor Instrument

HAZNET:
 Name: MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC
 Address: 5150 GREAT AMERICA PKWY
 Address 2: Not reported
 City,State,Zip: SANTA CLARA, CA 950541107
 Contact: EVAN QUINN
 Telephone: 4083774800
 Mailing Name: Not reported
 Mailing Address: 490 S CALIFORNIA AVE FL 4

 Year: 2013
 Gepaid: CAC002727355
 TSD EPA ID: CAD981382732
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 1.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC (Continued)

U001601928

Additional Info:

| | |
|-------------------------|--|
| Year: | 2013 |
| Gen EPA ID: | CAC002727355 |
| Shipment Date: | 20130427 |
| Creation Date: | 6/10/2013 22:15:06 |
| Receipt Date: | 20130430 |
| Manifest ID: | 010189514JJK |
| Trans EPA ID: | CAR000192229 |
| Trans Name: | BLUEWATER ENVIRONMENTAL SERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981382732 |
| Trans Name: | ALTAMONT LANDFILL |
| 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: | 0.4 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130421 |
| Creation Date: | 6/10/2013 22:15:06 |
| Receipt Date: | 20130430 |
| Manifest ID: | 010189522JJK |
| Trans EPA ID: | CAR000192229 |
| Trans Name: | BLUEWATER ENVIRONMENTAL SERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981382732 |
| Trans Name: | ALTAMONT LANDFILL |
| 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: | 0.8 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

HWTS:

Name: MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARRIOTT OFFICE PARTNERS HOLDING COMPANY LLC (Continued)

U001601928

Address: 5150 GREAT AMERICA PKWY
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC002727355
Inactive Date: 07/19/2013
Create Date: 04/19/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 490 S CALIFORNIA AVE FL 4
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 943061989
Owner Name: MARRIOTT OFFICE PARTNERS HOLDING CO
Owner Address: 5150 GREAT AMERICA PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541107
Contact Name: EVAN QUINN
Contact Address: 445 LEIGH AVE.
Contact Address 2: Not reported
City,State,Zip: LOS GATOS, CA 95032
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.40504
Longitude: -121.97895

O64
ESE
1/8-1/4
0.231 mi.
1219 ft.

TRILOGY SYSTEMS CORPORATION
5150 GREAT AMERICA PARKWAY
SANTA CLARA, CA 95050

RCRA-SQG 1000290289
FINDS CAD980638019
ECHO

Site 2 of 2 in cluster O

Relative:
Higher
Actual:
13 ft.

RCRA-SQG:
Date Form Received by Agency: 19960901
Handler Name: TRILOGY SYSTEMS CORPORATION
Handler Address: 5150 GREAT AMERICA PARKWAY
Handler City,State,Zip: SANTA CLARA, CA 95050
EPA ID: CAD980638019
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: GREAT AMERICA PARKWAY
Mailing City,State,Zip: SANTA CLARA, CA 95050
Owner Name: DR. GENE AMDAHL
Owner Type: Private
Operator Name: NOT REQUIRED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

| | |
|--|---------------------|
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|--|-----------------------------|
| Receive Date: | 19960901 |
| Handler Name: | TRILOGY SYSTEMS CORPORATION |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002669666 |
|--------------|--------------|

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000290289
 Registry ID: 110002669666
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002669666>
 Name: TRILOGY SYSTEMS CORPORATION
 Address: 5150 GREAT AMERICA PARKWAY
 City,State,Zip: SANTA CLARA, CA 95050

**M65
 WNW
 1/8-1/4
 0.232 mi.
 1227 ft.**

**ELEMENT BIOSCIENCES
 1278 REAMWOOD AVE
 SUNNYVALE, CA 94089**

RCRA NonGen / NLR

**1026722557
 CAL000459628**

Site 7 of 16 in cluster M

**Relative:
 Lower
 Actual:
 7 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210126
 Handler Name: ELEMENT BIOSCIENCES
 Handler Address: 1278 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000459628
 Contact Name: DIANE TRUONG
 Contact Address: 1278 REAMWOOD AVE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 619-353-0300
 Contact Fax: Not reported
 Contact Email: FACILITIES@ELEMBIO.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: 9880 CAMPUS POINT DR STE 210
 Mailing City,State,Zip: SAN DIEGO, CA 92121
 Owner Name: ELEMENT BIOSCIENCES
 Owner Type: Other
 Operator Name: DIANE TRUONG
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1026722557

| | |
|--|---------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELEMENT BIOSCEINCES |
| Legal Status: | Other |
| Date Became Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

1026722557

Date Ended Current: Not reported
Owner/Operator Address: 9880 CAMPUS POINT DR STE 210
Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: 619-353-0300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DIANE TRUONG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1278 REAMWOOD AVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94089
Owner/Operator Telephone: 619-353-0300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210126
Handler Name: ELEMENT BIOSCIENCES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334516
NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M66
WNW
1/8-1/4
0.232 mi.
1227 ft.

GLOBALFOUNDRIES U.S INC.
1278 REAMWOOD AVE.
SUNNYVALE, CA 94089
Site 8 of 16 in cluster M

RCRA-LQG **1018155069**
CAR000254045

Relative:
Lower
Actual:
7 ft.

RCRA-LQG:
Date Form Received by Agency: 20160226
Handler Name: GLOBALFOUNDRIES U.S INC.
Handler Address: 1278 REAMWOOD AVE.
Handler City,State,Zip: SUNNYVALE, CA 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

| | |
|--|----------------------------------|
| EPA ID: | CAR000254045 |
| Contact Name: | REED M CONTENT |
| Contact Address: | GREAT AMERICA WAY |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |
| Contact Telephone: | 408-462-4171 |
| Contact Fax: | 408-462-4171 |
| Contact Email: | REED.CONTENT@GLOBALFOUNDRIES.COM |
| Contact Title: | DIRECTOR, GLOBAL EHS & CSR |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2015 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | GREAT AMERICA WAY |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | J-B DEVELOPMENT COMPANY, LLC |
| Owner Type: | Private |
| Operator Name: | GLOBALFOUNDRIES U.S. INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

| | |
|---|------------------|
| 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: | 20161104 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2015

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

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: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: J-B DEVELOPMENT COMPANY, LLC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14103 WINCHESTER BLVD.
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
Owner/Operator Telephone: 408-866-6469
Owner/Operator Telephone Ext: 101
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLOBALFOUNDRIES US INC
Legal Status: Private
Date Became Current: 20150224
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: JB DEVELOPMENT COMPANY LLC
Legal Status: Private
Date Became Current: 19730101
Date Ended Current: Not reported
Owner/Operator Address: 14103 WINCHESTER BLVD
Owner/Operator City,State,Zip: LOS GATOS, CA 95032
Owner/Operator Telephone: 408-866-6469
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GLOBALFOUNDRIES U.S. INC.
Legal Status: Private
Date Became Current: 20150429
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

GLOBALFOUNDRIES U.S INC. (Continued)

1018155069

Historic Generators:

Receive Date: 20160226
Handler Name: GLOBALFOUNDRIES 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20150526
Handler Name: GLOBALFOUNDRIES US INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M67
WNW
1/8-1/4
0.232 mi.
1227 ft.

ELEMENT BIOSCIENCES
1278 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 9 of 16 in cluster M

CA CERS HAZ WASTE **S127124972**
CA CERS **N/A**
CA HWTS

Relative:
Lower
Actual:
7 ft.

CERS HAZ WASTE:
Name: ELEMENT BIOSCIENCES
Address: 1278 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 574584
CERS ID: 10625836
CERS Description: Hazardous Waste Generator

CERS:
Name: ELEMENT BIOSCIENCES
Address: 1278 REAMWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

City,State,Zip: SUNNYVALE, CA 94089
Site ID: 574584
CERS ID: 10625836
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business occupying site. Units present but not treating hazardous waste at time of inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual and pre-closure walk through
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New business occupying site, no waste generated at time of inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed confirmation wipe samples throughout facility in accordance with the Closure Plan.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New occupant, initial site inspection. AKT, wet benches, and PCVD Tool installed, no chemicals plumbed to tools at time of inspection. Verified hazardous materials inventory on site as it corresponded to CERS submittal.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Veolia p/u waste.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Increased size of AWN reagents, but quantity discharged remains <500 gal/batch.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual functional test of toxic gas detection system- HCl sensor for ALD tool, SiH4 and UVIR for SiH4 activated positive shut down of associated tools and source, and local and remote A/V alarm.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 574584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Facility Name: Element Biosciences
Env Int Type Code: HWG
Program ID: 10625836
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.408540
Longitude: -121.988090

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Reed Content
Entity Title: Director, Global EHS & CSR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Element Bioscience
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: (619) 353-0300,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Environmental Contact
Entity Name: Kim Novena
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kim Novena
Entity Title: Sr Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Element Bioscience
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (619) 353-0300,

Affiliation Type Desc: Document Preparer
Entity Name: Celeste Medina-Ontiveros
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1278 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Element Biosciences
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: ,

HWTS:

Name: ELEMENT BIOSCIENCES
Address: 1278 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000459628
Inactive Date: Not reported
Create Date: 01/26/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9880 CAMPUS POINT DRIVE SUITE 210
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 92121
Owner Name: ELEMENT BIOSCIENCES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELEMENT BIOSCIENCES (Continued)

S127124972

Owner Address: 9880 CAMPUS POINT DRIVE SUITE 210
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN DIEGO, CA 92121
 Contact Name: KIM NOVENA
 Contact Address: 9880 CAMPUS POINT DRIVE SUITE 210
 Contact Address 2: Not reported
 City,State,Zip: SAN DIEGO, CA 92121
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.40848299
 Longitude: -121.988103

NAICS:

EPA ID: CAL000459628
 Create Date: 2021-01-26 11:36:47.607
 NAICS Code: 334516
 NAICS Description: Analytical Laboratory Instrument Manufacturing
 Issued EPA ID Date: 2021-01-26 11:36:47.60000
 Inactive Date: Not reported
 Facility Name: ELEMENT BIOSCIENCES
 Facility Address: 1278 REAMWOOD AVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94089

M68
WNW
 1/8-1/4
 0.232 mi.
 1227 ft.

FIDELICA MICROSYSTEMS INC
1278 REAMWOOD AVE
SUNNYVALE, CA 94086

RCRA-SQG 1010314163
CAR000182824

Site 10 of 16 in cluster M

Relative:
Lower
Actual:
7 ft.

RCRA-SQG:
 Date Form Received by Agency: 20070327
 Handler Name: FIDELICA MICROSYSTEMS INC
 Handler Address: 1278 REAMWOOD AVE
 Handler City,State,Zip: SUNNYVALE, CA 94086
 EPA ID: CAR000182824
 Contact Name: RAMESH YADAVA
 Contact Address: 1585 MCCANDLESS DR
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-941-2284
 Contact Fax: Not reported
 Contact Email: RYADAVA@FIDELICA.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1585 MCCANDLESS DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIDELICA MICROSYSTEMS INC (Continued)

1010314163

| | |
|--|---------------------------|
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | MARCH DEVELOPMENT CO |
| Owner Type: | Private |
| Operator Name: | FIDELICA MICROSYSTEMS INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20070410 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIDELICA MICROSYSTEMS INC (Continued)

1010314163

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

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: P063
Waste Description: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MARCH DEVELOPMENT CO
Legal Status: Private
Date Became Current: 19990921
Date Ended Current: Not reported
Owner/Operator Address: 14103 B WINCHESTER BLVD
Owner/Operator City, State, Zip: LOS GATOS, CA 95032
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: FIDELICA MICROSYSTEMS INC
Legal Status: Private
Date Became Current: 20060102
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

FIDELICA MICROSYSTEMS INC (Continued)

1010314163

Historic Generators:

Receive Date: 20070327
Handler Name: FIDELICA MICROSYSTEMS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334119
NAICS Description: OTHER COMPUTER PERIPHERAL EQUIPMENT MANUFACTURING

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M69
WNW
1/8-1/4
0.232 mi.
1227 ft.

GLOBALFOUNDRIES U.S. INC.
1278 REAMWOOD AVENUE
SUNNYVALE, CA 94089

CA ENVIROSTOR S120052855
N/A

Site 11 of 16 in cluster M

Relative:
Lower

ENVIROSTOR:

Actual:
7 ft.

Name: GLOBALFOUNDRIES U.S. INC.
Address: 1278 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 60002453
Status: Inactive - Needs Evaluation
Status Date: 11/30/2016
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GLOBALFOUNDRIES U.S. INC. (Continued)

S120052855

Funding: Responsible Party
 Latitude: 37.40847
 Longitude: -121.9880
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 60002453
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 12/01/2016
 Comments: Based on ERM's conclusions, no further action was recommended. DTSC did not provide oversight for this report and has not validated the conclusions.

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

P70
SSE
1/8-1/4
0.238 mi.
1258 ft.

PG&E PROJECT T-1521
3005 DEMOCRACY WAY
SANTA CLARA, CA 95054

RCRA NonGen / NLR

1026485701
CAC003091840

Site 1 of 4 in cluster P

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20201106
 Handler Name: PG&E PROJECT T-1521
 Handler Address: 3005 DEMOCRACY WAY
 Handler City,State,Zip: SANTA CLARA, CA 95054
 EPA ID: CAC003091840
 Contact Name: NATHANIEL BERNER
 Contact Address: 6111 BOLLINGER CANYON RD
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 925-658-0669
 Contact Fax: Not reported
 Contact Email: NAB9@PGE.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT T-1521 (Continued)

1026485701

| | |
|--|-------------------------|
| Mailing Address: | PG&E EPA IDS |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | PG&E EPA IDS |
| Owner Type: | Other |
| Operator Name: | NATHANIEL BERNER |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-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: | 20201106 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT T-1521 (Continued)

1026485701

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: NATHANIEL BERNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6111 BOLLINGER CANYON RD
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-658-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PG&E EPA IDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PG&E EPA IDS
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94120
Owner/Operator Telephone: 925-658-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201106
Handler Name: PG&E PROJECT T-1521
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: 221210
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P71
SSE
1/8-1/4
0.238 mi.
1258 ft.

CTT INC
3005 DEMOCRACY WY
SANTA CLARA, CA

Site 2 of 4 in cluster P

CA CUPA Listings **S113004143**
N/A

Relative:
Higher

Actual:
14 ft.

CUPA SANTA CLARA:
Name: CTT INC
Address: 3005 DEMOCRACY WY
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402264
Longitude: -121.982463
Record ID: PR0313165
Facility ID: FA0212077

P72
South
1/8-1/4
0.239 mi.
1260 ft.

PG&E PROJECT S-1026
3055 DEMOCRACY WY
SANTA CLARA, CA 95054

Site 3 of 4 in cluster P

RCRA NonGen / NLR **1026715342**
CAC003103758

Relative:
Higher

Actual:
14 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210203
Handler Name: PG&E PROJECT S-1026
Handler Address: 3055 DEMOCRACY WY
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAC003103758
Contact Name: NATHANIEL BERNER
Contact Address: 6111 BOLLINGER CANYON ROAD
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-658-0669
Contact Fax: Not reported
Contact Email: NAB9@PGE.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: PG&E-EPA IDS
Mailing City,State,Zip: SAN FRANCISCO, CA 94120
Owner Name: PG&E-EPA IDS
Owner Type: Other
Operator Name: NATHANIEL BERNER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026715342

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210226 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PG&E-EPA IDS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 7640 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026715342

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94120
Owner/Operator Telephone: 925-658-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NATHANIEL BERNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6111 BOLLINGER CANYON ROAD
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-658-0669
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210203
Handler Name: PG&E PROJECT S-1026
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 221210
NAICS Description: NATURAL GAS DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P73
South
1/8-1/4
0.239 mi.
1260 ft.

PG&E PROJECT S-1026
3055 DEMOCRACY WAY
SANTA CLARA, CA 95054

RCRA-LQG 1026723881
CAP000319269

Site 4 of 4 in cluster P

Relative:
Higher
Actual:
14 ft.

RCRA-LQG:
Date Form Received by Agency: 20210210
Handler Name: PG&E PROJECT S-1026
Handler Address: 3055 DEMOCRACY WAY
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAP000319269
Contact Name: NATHANIEL BERNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

| | |
|--|------------------------------------|
| Contact Address: | BOLLINGER CANYON ROAD |
| Contact City,State,Zip: | SAN RAMON, CA 94583 |
| Contact Telephone: | 925-658-0669 |
| Contact Fax: | Not reported |
| Contact Email: | NAB9@PGE.COM |
| Contact Title: | SR. ENVIRONMENTAL FIELD SPECIALIST |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 7640 |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner Name: | PACIFIC GAS AN ELECTRIC COMPANY |
| Owner Type: | Private |
| Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

| | |
|---|--------------|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDU Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210217 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---------|
| Waste Code: | D009 |
| Waste Description: | MERCURY |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19050101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEAL STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | NAB9@PGE.COM |

| | |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | 19050101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEAL STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94120 |
| Owner/Operator Telephone: | 925-658-0669 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | NAB9@PGE.COM |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 20210210 |
| Handler Name: | PG&E PROJECT S-1026 |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PROJECT S-1026 (Continued)

1026723881

Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 486210
 NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q74
NW
1/8-1/4
0.239 mi.
1261 ft.

STANFORD RESEARCH SYSTEMS, INC.
1290 REAMWOOD AVE STE C
SUNNYVALE, CA 94089

CA CERS HAZ WASTE **S121747585**
CA CERS **N/A**

Site 1 of 3 in cluster Q

Relative:
Lower
Actual:
6 ft.

CERS HAZ WASTE:
 Name: STANFORD RESEARCH SYSTEMS, INC.
 Address: 1290 REAMWOOD AVE STE C
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 156813
 CERS ID: 10417438
 CERS Description: Hazardous Waste Generator

CERS:

Name: STANFORD RESEARCH SYSTEMS, INC.
 Address: 1290 REAMWOOD AVE STE C
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 156813
 CERS ID: 10417438
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 156813
 Site Name: Stanford Research Systems, Inc.
 Violation Date: 02-28-2018
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 03/19/2018. 1 gallon of used methanol in hazardous waste storage area was not properly labeled.
 Violation Division: Sunnyvale Department of Public Safety
 Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Violation Source: CERS,

Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 04-08-2021
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 05/05/2021. Universal waste (fluorescent light bulbs) are not properly labeled as universal waste with facility address, contents and accumulation date.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 02-11-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/09/2016. Production area- (5) empty 5-gal containers not properly labeled as hazardous waste.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 04-08-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/05/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Violation Division: records for a minimum of three years.
Violation Program: Sunnyvale Department of Public Safety
Violation Source: HMRRP
CERS,

Site ID: 156813
Site Name: Stanford Research Systems, Inc.
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 05/05/2021. Solder waste is not collected at the point of generation and disposed of as hazardous waste. - Throughout facility. Collect solder waste in a container that is properly labeled as a hazardous waste and closed when not in use.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Discussed universal waste management, should they accumulate spent fluorescent lamps.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained.
Manifests- OK. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained. Solder
dross from old wave solder machine- OK. Containers are in good
condition, kept closed while in storage. Time limits- OK. Emergency
equipment is properly maintained and inspected. Training- OK
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP was submitted on CERS 11/6/2019. Hazardous materials are properly
labeled and secondarily contained. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials properly labeled and secondarily contained.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Compressed gas cylinders are properly secured. Training- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was certified 10/23/2021. No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste from 1290 Reamwood Suite D and 1282 Reamwood are consolidated at this site. Solder machine waste is properly labeled. Receipts maintained on site (Santa Clara Hazardous Waste Program). No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Document Preparer
Entity Name: Louisette Arosteguy
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Louisette Arosteguy
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. (Continued)

S121747585

Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 744-9040,

Affiliation Type Desc: Operator
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 744-9040,

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

Affiliation Type Desc: Property Owner
Entity Name: Stanford Research Systems, Inc.
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 744-9040,

Affiliation Type Desc: Environmental Contact
Entity Name: Louissette Arosteguy
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

Q75
NW
1/8-1/4
0.239 mi.
1261 ft.

MICROCLEAN INC
1290C REAMWOOD AVENUE
SUNNYVALE, CA 94089

RCRA-SQG **1000366671**
CAD982400947

Site 2 of 3 in cluster Q

Relative:
Lower
Actual:
6 ft.

| | | | |
|------------------|--|----------------|--------------------------|
| Relative: | RCRA-SQG: | | |
| Lower | Date Form Received by Agency: | MICROCLEAN INC | 19891130 |
| Actual: | Handler Name: | | |
| 6 ft. | Handler Address: | | 1290C REAMWOOD AVENUE |
| | Handler City,State,Zip: | | SUNNYVALE, CA 94089 |
| | EPA ID: | | CAD982400947 |
| | Contact Name: | | ENVIRONMENTAL MANAGER |
| | Contact Address: | | 1290C REAMWOOD AVENUE |
| | Contact City,State,Zip: | | SUNNYVALE, CA 94089 |
| | Contact Telephone: | | 408-745-0611 |
| | Contact Fax: | | Not reported |
| | Contact Email: | | Not reported |
| | Contact Title: | | Not reported |
| | EPA Region: | | 09 |
| | Land Type: | | Not reported |
| | Federal Waste Generator Description: | | Small Quantity Generator |
| | Non-Notifier: | | Not reported |
| | Biennial Report Cycle: | | Not reported |
| | Accessibility: | | Not reported |
| | Active Site Indicator: | | Handler Activities |
| | State District Owner: | | CA |
| | State District: | | 2 |
| | Mailing Address: | | REAMWOOD AVENUE |
| | Mailing City,State,Zip: | | SUNNYVALE, CA 94089 |
| | Owner Name: | | VICTOR MONIA |
| | Owner Type: | | Private |
| | Operator Name: | | NOT REQUIRED |
| | Operator Type: | | Private |
| | Short-Term Generator Activity: | | No |
| | Importer Activity: | | No |
| | Mixed Waste Generator: | | No |
| | Transporter Activity: | | No |
| | Transfer Facility Activity: | | No |
| | Recycler Activity with Storage: | | No |
| | Small Quantity On-Site Burner Exemption: | | No |
| | Smelting Melting and Refining Furnace Exemption: | | No |
| | Underground Injection Control: | | No |
| | Off-Site Waste Receipt: | | No |
| | Universal Waste Indicator: | | No |
| | Universal Waste Destination Facility: | | No |
| | Federal Universal Waste: | | No |
| | Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| | Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| | Active Site State-Reg Handler: | | --- |
| | Federal Facility Indicator: | | Not reported |
| | Hazardous Secondary Material Indicator: | | NN |
| | Sub-Part K Indicator: | | Not reported |
| | Commercial TSD Indicator: | | No |
| | Treatment Storage and Disposal Type: | | Not reported |
| | 2018 GPRC Permit Baseline: | | Not on the Baseline |
| | 2018 GPRC Renewals Baseline: | | Not on the Baseline |
| | Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROCLEAN INC (Continued)

1000366671

| | |
|---|------------------|
| 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: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROCLEAN INC (Continued)

1000366671

Historic Generators:
 Receive Date: 19891130
 Handler Name: MICROCLEAN INC
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: CA
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**Q76
 NW
 1/8-1/4
 0.239 mi.
 1261 ft.**

**STANFORD RESEARCH SYSTEMS, INC. BLDG. D
 1290 REAMWOOD AVE STE D
 SUNNYVALE, CA 94089**

**CA CERS HAZ WASTE
 CA CERS**

**S121790891
 N/A**

Site 3 of 3 in cluster Q

Relative: CERS HAZ WASTE:
Lower Name: STANFORD RESEARCH SYSTEMS, INC. BLDG. D
 Address: 1290 REAMWOOD AVE STE D
 City,State,Zip: SUNNYVALE, CA 94089
Actual: Site ID: 71105
6 ft. CERS ID: 10470715
 CERS Description: Hazardous Waste Generator

CERS:
 Name: STANFORD RESEARCH SYSTEMS, INC. BLDG. D
 Address: 1290 REAMWOOD AVE STE D
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 71105
 CERS ID: 10470715
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 71105
 Site Name: Stanford Research Systems, inc. Bldg. D
 Violation Date: 02-28-2018
 Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
 Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Violation Notes: -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass . Returned to compliance on 03/19/2018. 2 spent fluorescent lamps not marked with the required elements.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/05/2021. Solder waste collected from Rohs Solder Machine is not labeled as hazardous waste.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/05/2021. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 71105
Site Name: Stanford Research Systems, inc. Bldg. D
Violation Date: 04-08-2021
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 05/05/2021. Solder waste is not collected at the point of generation and disposed of as hazardous waste. - Throughout facility.

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials are properly labeled and secondarily contained. Compressed gas cylinders are properly secured. Training- OK. HMBRP submitted on CERS 11/28/2019.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Eval Notes: Hazardous materials are properly labeled and secondarily contained.
Cylinders are properly labeled.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is not typically generated as part of operation with the new solder wave machine. No hazardous waste on facility at time of inspection.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP was submitted on CERS 11/6/2019. Hazardous materials are properly labeled and secondarily contained. Training- OK.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste is consolidated at 1290 Reamwood facility. Hazardous waste permit required (CONTIG). Inspector to initiate paperwork. Accumulation times - OK. No Signature obtained due to COVID-19 protocols.

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No longer generating hazardous waste at this facility. Operations changed solder to lead free. Manifests- OK.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly labeled and secondarily contained.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS was certified 10/23/2021. No signature obtained due to COVID-19 protocols.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

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

Affiliation Type Desc: Identification Signer
Entity Name: Louisette Arosteguy
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Stanford Research Systems, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 961-0264,

Affiliation Type Desc: Legal Owner
Entity Name: Stanford Research Systems, Inc
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANFORD RESEARCH SYSTEMS, INC. BLDG. D (Continued)

S121790891

Affiliation Phone: (408) 744-9040,

Affiliation Type Desc: Document Preparer
Entity Name: Louissette Arosteguy
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Louissette Arosteguy
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave, Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Stanford Research Systems, Inc
Entity Title: Not reported
Affiliation Address: 1290 Reamwood Ave, Ste C
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (408) 744-9040,

R77
WSW
1/8-1/4
0.240 mi.
1267 ft.

BEST IC LABORATORIES INC
1248 REAMWOOD AVE
SUNNYVALE, CA 94089

Site 1 of 6 in cluster R

RCRA-SQG 1000392357
FINDS CAD981972037
ECHO

Relative:
Higher
Actual:
11 ft.

RCRA-SQG:
Date Form Received by Agency: 19870512
Handler Name: BEST IC LABORATORIES INC
Handler Address: 1248 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD981972037
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1248 REAMWOOD AVE
Contact City,State,Zip: SUNNYVALE, CA 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

| | |
|--|--------------------------|
| Contact Telephone: | 408-745-1000 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 1248 REAMWOOD AVE |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | QUBAIN MUNTHER |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

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: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19870512
Handler Name: BEST IC LABORATORIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54138
NAICS Description: TESTING LABORATORIES AND SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070717578

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110002760478

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000392357
Registry ID: 110002760478
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002760478>
Name: BEST IC LABORATORIES INC
Address: 1248 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

R78
WSW
1/8-1/4
0.240 mi.
1267 ft.

BEST IC LABORATORIES INC
1248 REAMWOOD AV
SUNNYVALE, CA 94089
Site 2 of 6 in cluster R

CA CUPA Listings **S121470844**
N/A

Relative:
Higher
Actual:
11 ft.

CUPA SANTA CLARA:
 Name: BEST IC LABORATORIES INC
 Address: 1248 REAMWOOD AV
 City,State,Zip: SUNNYVALE, CA 94089
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.405355
 Longitude: -121.988371
 Record ID: PR0314125
 Facility ID: FA0213529

R79
WSW
1/8-1/4
0.240 mi.
1267 ft.

NANOCONDUCTION/UNIDYM
1244 REAMWOOD AVE.
SUNNYVALE, CA 94087
Site 3 of 6 in cluster R

RCRA-LQG **1016148107**
FINDS **CAR000239459**
ECHO

Relative:
Higher
Actual:
11 ft.

RCRA-LQG:
 Date Form Received by Agency: 20210702
 Handler Name: ANTORA ENERGY INC
 Handler Address: 1244 REAMWOOD AVENUE
 Handler City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAR000239459
 Contact Name: HALEY GILBERT
 Contact Address: REAMWOOD AVENUE
 Contact City,State,Zip: SUNNYVALE, CA 94089
 Contact Telephone: 510-984-4866
 Contact Fax: Not reported
 Contact Email: HALEY@ANTORA.ENERGY
 Contact Title: OPERATIONS
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: REAMWOOD AVENUE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: QED LLC -ISAM QUBAIN
 Owner Type: Private
 Operator Name: ANTORA ENERGY 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NANOCONDUCTION/UNIDYM (Continued)

1016148107

| | |
|--|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPPRA Permit Baseline: | Not on the Baseline |
| 2018 GPPRA 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 GPPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210706 |
| 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: 2015

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

Year: 2013

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANOCONDUCTION/UNIDYM (Continued)

1016148107

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: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D011

Waste Description: SILVER

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F003

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

Waste Code: F005

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

Waste Code: U002

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

Waste Code: U123

Waste Description: FORMIC ACID (C,T)

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANOCONDUCTION/UNIDYM (Continued)

1016148107

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | QED, LLC - ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | 20060217 |
| 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: | ENERVAULT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20100405 |
| 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: | QED LLC -ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS, CA 94022 |
| Owner/Operator Telephone: | 650-305-5431 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | IQUBAIN@GMAIL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ANTORA ENERGY INC |
| Legal Status: | Private |
| Date Became Current: | 20210613 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244 REAMWOOD AVENUE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 510-984-4866 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | HALEY@ANTORA.ENERGY |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED LLC |
| Legal Status: | Private |
| Date Became Current: | 19820202 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NANOCONDUCTION/UNIDYM (Continued)

1016148107

| | |
|--------------------------------|----------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED LLC |
| Legal Status: | Private |
| Date Became Current: | 19820202 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244-1248 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ENERVAULT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 20091101 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1244 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 408-636-7519 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | QED, LLC - ISAM QUBAIN |
| Legal Status: | Private |
| Date Became Current: | 20060217 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK COURT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022 |
| Owner/Operator Telephone: | 650-949-1133 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--|
| Receive Date: | 20140301 |
| Handler Name: | ENERVAULT 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: | 20160301 |
| Handler Name: | ENERVAULT (ASIGNMENT FOR THE BENEFIT IF CREDITORS) LLC |
| 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

NANOCONDUCTION/UNIDYM (Continued)

1016148107

Large Quantity Handler of Universal 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: 20130612
Handler Name: ENERVAULT 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: 20210702
Handler Name: ANTORA ENERGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110049220735

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NANOCONDUCTION/UNIDYM (Continued)

1016148107

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

Registry ID: 110055759969

Click Here:

Environmental Interest/Information System:
 STATE MASTER

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

ECHO:

| | |
|-----------------|---|
| Envid: | 1016148107 |
| Registry ID: | 110049220735 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110049220735 |
| Name: | ENERVAULT CORPORATION |
| Address: | 1244 REAMWOOD AVE |
| City,State,Zip: | SUNNYVALE, CA 94089 |

R80
WSW
1/8-1/4
0.240 mi.
1267 ft.

INNERDYNE MEDICAL
1244 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA-SQG 1025879510
CAP000093294

Site 4 of 6 in cluster R

Relative:
Higher
Actual:
11 ft.

| | | |
|--------------------------------------|-------------------|---------------------------|
| RCRA-SQG: | | 20010314 |
| Date Form Received by Agency: | | 20010314 |
| Handler Name: | INNERDYNE MEDICAL | |
| Handler Address: | | 1244 REAMWOOD AVE |
| Handler City,State,Zip: | | SUNNYVALE, CA 94089 |
| EPA ID: | | CAP000093294 |
| Contact Name: | | SEAN MORAN |
| Contact Address: | | 195 MCDERMOTT RD |
| Contact City,State,Zip: | | NORTH HAVEN, CT 06473 |
| Contact Telephone: | | 203-492-8190 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1244 REAMWOOD AVE |
| Mailing City,State,Zip: | | SUNNYVALE, CA 94089 |
| Owner Name: | | TYCO HEALTHCARE U S S DIV |
| Owner Type: | | Other |
| Operator Name: | | Not reported |
| Operator Type: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

| | |
|--|---------------------|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021022 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

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

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

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TYCO HEALTHCARE U S S DIV |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 195 MCDERMOTT RD |
| Owner/Operator City,State,Zip: | NORTH HAVEN, CT 06473 |
| Owner/Operator Telephone: | 203-492-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--------------------------------------|--------------------------|
| Receive Date: | 20010314 |
| Handler Name: | INNERDYNE MEDICAL |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNERDYNE MEDICAL (Continued)

1025879510

| | |
|--|----------------------|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| List of NAICS Codes and Descriptions: | |
| NAICS Codes: | No NAICS Codes Found |
| | |
| Facility Has Received Notices of Violations: | |
| Violations: | No Violations Found |
| | |
| Evaluation Action Summary: | |
| Evaluations: | No Evaluations Found |

R81
WSW
1/8-1/4
0.240 mi.
1267 ft.

PARIMAL SHAH OPERATIONS & IT DIRECTOR
1248 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 5 of 6 in cluster R

RCRA NonGen / NLR **1026040188**
CAC003046287

Relative:
Higher
Actual:
11 ft.

| | |
|--------------------------------------|---------------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 20191207 |
| Handler Name: | PARIMAL SHAH OPERATIONS & IT DIRECTOR |
| Handler Address: | 1248 REAMWOOD AVE |
| Handler City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| EPA ID: | CAC003046287 |
| Contact Name: | PARIMAL SHAH OPERATIONS & IT DIRECT |
| Contact Address: | 1248 REAMWOOD AVE |
| Contact City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Contact Telephone: | 408-761-4378 |
| Contact Fax: | Not reported |
| Contact Email: | PARIMAL.SHAH@XORIAN.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: | 1248 REAMWOOD AVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Owner Name: | PARIMAL SHAH |
| Owner Type: | Other |
| Operator Name: | PARIMAL SHAH OPERATIONS & IT DIRECT |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARIMAL SHAH OPERATIONS & IT DIRECTOR (Continued)

1026040188

| | |
|--|---------------------|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200210 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

PARIMAL SHAH OPERATIONS & IT DIRECT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARIMAL SHAH OPERATIONS & IT DIRECTOR (Continued)

1026040188

| | |
|--------------------------------|--------------------------------|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1248 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2225 |
| Owner/Operator Telephone: | 408-761-4378 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PARIMAL SHAH |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 28605 MATADERO CREEK CT |
| Owner/Operator City,State,Zip: | LOS ALTOS HILLS, CA 94022-2456 |
| Owner/Operator Telephone: | 650-305-5431 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------------------|
| Receive Date: | 20191207 |
| Handler Name: | PARIMAL SHAH OPERATIONS & IT DIRECTOR |
| 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: | 111199 |
| NAICS Description: | ALL OTHER GRAIN FARMING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

R82
WSW
1/8-1/4
0.240 mi.
1267 ft.

ANTORA ENERGY
1244 REAMWOOD AVE
SUNNYVALE, CA 94089

CA CERS HAZ WASTE
CA CUPA Listings
CA NPDES
CA CIWQS
CA CERS
CA HWTS

S121470841
N/A

Relative:
Higher

Site 6 of 6 in cluster R

Actual:
11 ft.

CERS HAZ WASTE:

Name: ANTORA ENERGY INC
 Address: 1244 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 575119
 CERS ID: 10871443
 CERS Description: Hazardous Waste Generator

Name: ANTORA ENERGY INC
 Address: 1244 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 575119
 CERS ID: 10871443
 CERS Description: Hazardous Waste Onsite Treatment

Name: INCHFAB
 Address: 1244 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 577108
 CERS ID: 10877194
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: INNER-DYNE MEDICAL
 Address: 1244 REAMWOOD AV
 City,State,Zip: SUNNYVALE, CA 94089
 Region: SANTA CLARA
 PE#: 2253
 Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR
 Program Identifier: INNER-DYNE MEDICAL-HW
 Latitude: 37.405238
 Longitude: -121.988372
 Record ID: PR0315537
 Facility ID: FA0213523

NPDES:

Name: ANTORA ENERGY
 Address: 1244 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 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 43NEC009237
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

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: 05/18/2021
Operator Name: Antora Energy
Operator Address: 1244 Reamwood Ave
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 535630
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC009237
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/18/2021
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1244 Reamwood Ave
Discharge Name: Antora Energy
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
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

CIWQS:

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: Antora Energy
Agency Address: 1244 Reamwood Ave, Sunnyvale, CA 94089
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Order Number: 2014-0057-DWQ
WDID: 2 43NEC009237
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/18/2021
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: 37.40486
Longitude: -121.98795

CERS:

Name: ANTORA ENERGY
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 578824
CERS ID: 893593
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Antora Energy
Entity Title: Operator
Affiliation Address: 1244 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Name: ANTORA ENERGY INC
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 575119
CERS ID: 10871443
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 575119
Facility Name: Antora Energy Inc
Env Int Type Code: HMBP
Program ID: 10871443
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.404840
Longitude: -121.987860

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Troy Christensen
Entity Title: Managing Principal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Troy Christensen
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: ,

Affiliation Type Desc: Property Owner
Entity Name: QED LLC -Isam Qubain iqubain@gmail.com
Entity Title: Not reported
Affiliation Address: 28605 Matadero Creek Ct.
Affiliation City: Los Altos Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94022
Affiliation Phone: (650) 305-5431,

Affiliation Type Desc: Environmental Contact
Entity Name: Troy Christensen
Entity Title: Not reported
Affiliation Address: 1137 Solano Avenue, Unit 301
Affiliation City: Albany
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94706
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Troy Christensen
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: ,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4385 Sedge st
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94555
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Andrew Ponec
Entity Title: Not reported
Affiliation Address: 4385 Sedge st
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94555
Affiliation Phone: (510) 984-4866,

Affiliation Type Desc: Operator
Entity Name: Brendan Kayes
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) 475-0014,

Affiliation Type Desc: Parent Corporation
Entity Name: Antora Energy 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: ,

Name: INCHFAB
Address: 1244 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 577108
CERS ID: 10877194
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 577108
Facility Name: InchFab
Env Int Type Code: HMBP
Program ID: 10877194
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.404840
Longitude: -121.987860

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Parent Corporation
Entity Name: InchFab
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: ,

HWTS:

Name: INCHFAB
Address: 1244 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000469217
Inactive Date: Not reported
Create Date: 03/11/2022
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1244 REAMWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 94089
Owner Name: INCHFAB INC
Owner Address: 1244 REAMWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 94089
Contact Name: PARKER GOULD
Contact Address: 1520 5TH ST
Contact Address 2: Not reported
City,State,Zip: BERKELEY, CA 94710
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.40490702
Longitude: -121.987723

Name: ANTORA ENERGY INC
Address: 1244 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAR000239459
Inactive Date: Not reported
Create Date: 09/09/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTORA ENERGY (Continued)

S121470841

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1244 REAMWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940890000
Owner Name: ENERVAULT CORPORATION
Owner Address: 1244 REAMWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940890000
Contact Name: HALEY GILBERT
Contact Address: 1244 REAMWOOD AVE
Contact Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.404846
Longitude: -121.987872

M83 WESTERN MICROWAVE INC
WNW 1271 REAMWOOD AVE
1/8-1/4 SUNNYVALE, CA 94089
0.242 mi.
1279 ft. Site 12 of 16 in cluster M

Relative:
Lower
Actual:
7 ft.

SEMS-ARCHIVE 1000403146
RCRA-SQG CAD009138900
CA ENVIROSTOR
CA CPS-SLIC
CA DEED
FINDS
ECHO
CA Cortese
CA ENF
CA HIST CORTESE
CA WDS
CA CIWQS
CA CERS

SEMS Archive:
Site ID: 0900170
EPA ID: CAD009138900
Name: WESTERN MICROWAVE, INC.
Address: 1271 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Finish Date: 1994-09-29 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1994-09-29 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-04-28 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900170
EPA ID: CAD009138900
Site Name: WESTERN MICROWAVE, INC.
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-04-01 05:00:00
Finish Date: 1988-04-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 19960901
Handler Name: WESTERN MICROWAVE INC
Handler Address: 1271 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD009138900
Contact Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|--|--------------------------|
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | REAMWOOD AVE |
| Mailing City,State,Zip: | SUNNYVALE, CA 94086 |
| Owner Name: | A PUBLIC CORPORATION |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|---|--------------|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19960901 |
| Handler Name: | WESTERN MICROWAVE INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

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MAP FINDINGS

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WESTERN MICROWAVE INC (Continued)

1000403146

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

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: WESTERN MICROWAVE, INC
Address: 1271 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94086
Facility ID: 43360102
Status: Refer: RWQCB
Status Date: 03/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40787
Longitude: -121.9890
APN: 104-31-028
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104-31-028
Alias Type: APN
Alias Name: CAD009138900
Alias Type: EPA Identification Number
Alias Name: 110002635355
Alias Type: EPA (FRS #)
Alias Name: 110021331913
Alias Type: EPA (FRS #)
Alias Name: 43360102
Alias Type: Envirostor ID Number

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/27/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED
PRELIMINARY ASSESSMENT AND RECOMMEND MEDIUM-PRIORITY SCREENING SITE
INSPECTION EPA/CERCLA SITE PENDING STATUS: EPA SITE.

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

SLIC REG 2:

Region: 2
Facility ID: 43S0174
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089-2234
Region: STATE
Facility Status: Open - Remediation
Status Date: 09/11/1996
Global Id: SL0608543983
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4095905746051
Longitude: -121.989097595215
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0174
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, * * 1,2-DICHLOROBENZENE, Other Solvent
or Non-Petroleum Hydrocarbon, Freon, Tetrachloroethylene (PCE), Vinyl

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WESTERN MICROWAVE INC (Continued)

1000403146

Site History: chloride, Xylene
Sobrato Development (Sobrato) - RP for former WMI - conducted groundwater extraction and treatment (GWET) at the site until 2003 when asymptotic chlorinated VOC levels were achieved. Based on a successful subsequent enhanced reductive dechlorination (ERD) pilot study, Sobrato proceeded with a full-scale ERD injection program that has been at least partially successful in reducing the CVOC levels in groundwater. The Regional Water Board issued closure for on-site vapor intrusion concerns in 2006. With elevated CVOC levels in the downgradient well P5 and off-site groundwater data gaps, however, Sobrato also evaluated the adjacent off-property building to verify that IA-CVOC levels were below levels of concern. Adjacent sites overseen by the Water Board include the upgradient Lockheed-Martin site to the south and cross-gradient Intersil-Hammerwood site to the west. A slurry wall separates the subject site and Intersil-Hammerwood who installed the wall as part of the Permeable Reaction Barrier at the north end of that site. With the PRB functioning as intended, the downgradient off-site groundwater impacts at well P5 appear to be originating from the subject site.

Click here to access the California GeoTracker records for this facility:

DEED:

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL0608543983
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/02/2003
File Name: Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002635355

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000403146
Registry ID: 110002635355
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002635355>

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MAP FINDINGS

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WESTERN MICROWAVE INC (Continued)

1000403146

Name: WESTERN MICROWAVE INC
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438195N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 272204
Agency Name: Western Microwave Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|------------------------------|
| # 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222603 |
| Region: | 2 |
| Order / Resolution Number: | 97-057 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 04/17/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438195N01 |
| Description: | FINAL SCR |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|---------------------------------|----------------------------|
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | WESTERN MICROWAVE/SOBRATO |
| Address: | 1271 REAMWOOD |
| City,State,Zip: | SUNNYVALE, CA 94086 |
| Region: | 2 |
| Facility Id: | 272204 |
| Agency Name: | Western Microwave Inc |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221956
Region: 2
Order / Resolution Number: 93-048
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/19/1993
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195N01
Description: SCR-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: WESTERN MICROWAVE/SOBRATO
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2
Facility Id: 272204
Agency Name: Western Microwave Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
SIC Code 2: Not reported

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WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|----------------------------------|-----------------------|
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221952 |
| Region: | 2 |
| Order / Resolution Number: | 93-088 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 07/21/1993 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |

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EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|--------------------------------|
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195N01 |
| Description: | ACL- |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 21500 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 21500 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 21500 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 21500 |
| Name: | 1271 REAMWOOD, WESTRN MICROWAV |
| Address: | 1271 REAMWOOD |
| City,State,Zip: | SUNNYVALE, CA 94086 |
| Region: | 2 |
| Facility Id: | 201534 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Groundwater Cleanup Site |
| Facility Type: | All other facilities |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.4125 |
| Place Longitude: | -122.97917 |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDNONMUNIPRCS |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | Not reported |

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WESTERN MICROWAVE INC (Continued)

1000403146

Reg Measure Id: 146135
Reg Measure Type: NPDES Permits
Region: 2
Order #: 99-051
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: OTH
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: 5688
Status: Historical
Status Date: 07/15/2013
Effective Date: 07/21/1999
Expiration/Review Date: 07/21/2004
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: G
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 256203
Region: 2
Order / Resolution Number: R2-2003-0116
Enforcement Action Type: Admin Civil Liability
Effective Date: 02/18/2004
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195002
Description: MMP for release exceeding effluent limits for vinyl chloride and trichloroethylene. \$6000 MMP. Signed waiver and sponsored an SEP for \$6000 with the Marine Sciences Institute.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 6/15/2004
Of Programs1: 1
Total Assessment Amount: 6000
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 6000
Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: 2

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WESTERN MICROWAVE INC (Continued)

1000403146

Facility Id: 201534
Agency Name: Sobrato Development Companies
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.4125
Place Longitude: -122.97917
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.0504
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Contaminated ground water
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438195002
Reg Measure Id: 183044
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 05/05/2009
Effective Date: 05/26/1995
Expiration/Review Date: Not reported
Termination Date: 05/05/2009
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

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): 225143
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 04/16/1997
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/16/1997
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438195002
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

HIST CORTESE:

edr_fname: SCR-WESTERN MICROWAVE/SOB
edr_fadd1: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438195N01

WDS:

Name: 1271 REAMWOOD WESTRN MICROWAV
Address: 1271 REAMWOOD AVE
City: SUNNYVALE
Facility ID: San Francisco Bay 438195002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: WILLIAM E. BURNS
Agency Name: SOBRATO DEVELOPMENT COMPANIES
Agency Address: 10600 N. DE ANZA BLVD STE 200
Agency City,St,Zip: CUPERTINO 950142031
Agency Contact: WILLIAM E. BURNS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3679
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Agency: Sobrato Development Companies
Agency Address: 10600 N. De Anza Blvd, Ste 200, Cupertino, CA 95014-2031
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 3679
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R2-2004-0055
WDID: 2 438195002
NPDES Number: CAG912003
Adoption Date: Not reported
Effective Date: 05/26/1995
Termination Date: 05/05/2009
Expiration/Review Date: Not reported
Design Flow: 0.0504
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.4125
Longitude: -122.97917

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

CERS:

Name: 1271 REAMWOOD, WESTRN MICROWAV
Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 348216
CERS ID: 201534
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 348216
Site Name: 1271 Reamwood, Westrn Microwav
Violation Date: 10-26-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Cis-1,2-dichloroethene detected at 43 ug/l in effluent. Permit limit is 5 ug/l
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS,

Enforcement Action:

Site ID: 348216
Site Name: 1271 Reamwood, Westrn Microwav
Site Address: 1271 REAMWOOD
Site City: SUNNYVALE
Site Zip: 94086
Enf Action Date: 02-18-2004
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Site ID: 348216
Site Name: 1271 Reamwood, Westrn Microwav
Site Address: 1271 REAMWOOD
Site City: SUNNYVALE
Site Zip: 94086
Enf Action Date: 04-16-1997
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Name: WESTERN MICROWAVE (SOBRATO)
Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089-2234
Site ID: 187646
CERS ID: SL0608543983
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 5750 ALMADEN EXPRESSWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4082652607,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

M84
WNW
1/8-1/4
0.242 mi.
1279 ft.

MICRO LITHOGRAPHY, INC.
1273 REAMWOOD AVE
SUNNYVALE, CA 94086

SEMS-ARCHIVE 1003879990
CA0000768317

Site 13 of 16 in cluster M

Relative:
Lower
Actual:
7 ft.

SEMS Archive:
Site ID: 0905133
EPA ID: CA0000768317
Name: MICRO LITHOGRAPHY, INC.
Address: 1273 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086
Cong District: 12
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0905133
EPA ID: CA0000768317
Site Name: MICRO LITHOGRAPHY, INC.
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0905133
EPA ID: CA0000768317

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY, INC. (Continued)

1003879990

| | |
|----------------------|-------------------------|
| Site Name: | MICRO LITHOGRAPHY, INC. |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1995-06-24 04:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0905133 |
| EPA ID: | CA0000768317 |
| Site Name: | MICRO LITHOGRAPHY, INC. |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1994-09-19 04:00:00 |
| Finish Date: | 1994-09-19 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

M85
WNW
 1/8-1/4
 0.242 mi.
 1279 ft.

LASELCO PACIFIC
1273 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 14 of 16 in cluster M

RCRA NonGen / NLR
FINDS
ECHO

1000204046
CAD009452046

Relative:
Lower
Actual:
7 ft.

| | | |
|--------------------------------------|-----------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 19860601 |
| Handler Name: | LASELCO PACIFIC | |
| Handler Address: | | 1273 REAMWOOD AVE |
| Handler City,State,Zip: | | SUNNYVALE, CA 94089 |
| EPA ID: | | CAD009452046 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | 1273 REAMWOOD AVE |
| Contact City,State,Zip: | | SUNNYVALE, CA 94089 |
| Contact Telephone: | | 408-734-4844 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | CA |
| State District: | | 2 |
| Mailing Address: | | REAMWOOD AVE |
| Mailing City,State,Zip: | | SUNNYVALE, CA 94089 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

| | |
|--|---------------------|
| Owner Name: | GUSTAVO E LASKA |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 19860601
Handler Name: LASELCO PACIFIC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

Registry ID: 110002636559

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000204046
 Registry ID: 110002636559
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002636559>
 Name: LASELCO PACIFIC
 Address: 1273 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089

M86
WNW
1/8-1/4
0.242 mi.
1279 ft.

WESTERN MICROWAVE (SOBRATO)
1271 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 15 of 16 in cluster M

CA CPS-SLIC S106235037
N/A

Relative:
Lower
Actual:
7 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43S0174
 Facility Status: Remediation Plan
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

M87
WNW
1/8-1/4
0.242 mi.
1279 ft.

MICRO LITHOGRAPHY INC
1273 REAMWOOD DR
SUNNYVALE, CA 94089
Site 16 of 16 in cluster M

CA CUPA Listings S121470858
N/A

Relative:
Lower
Actual:
7 ft.

CUPA SANTA CLARA:
 Name: MICRO LITHOGRAPHY INC
 Address: 1273 REAMWOOD DR
 City,State,Zip: SUNNYVALE, CA 94089
 Region: SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICRO LITHOGRAPHY INC (Continued)

S121470858

PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.406926
 Longitude: -121.988702
 Record ID: PR0314499
 Facility ID: FA0213580

N88
SSW
1/8-1/4
0.247 mi.
1303 ft.

CONVERGENT TECHNOLOGIES
4900 PATRICK HENRY DRIVE
SAN JOSE, CA 95134

RCRA NonGen / NLR
FINDS
ECHO

1000430857
CAD981419658

Site 3 of 3 in cluster N

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 19860616
 Handler Name: CONVERGENT TECHNOLOGIES
 Handler Address: 4900 PATRICK HENRY DRIVE
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981419658
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 4900 PATRICK HENRY DRIVE
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-434-2848
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 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: CA
 State District: 2
 Mailing Address: 2700 NORTH FIRST STREET
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: KIMBAL-SMALL
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVERGENT TECHNOLOGIES (Continued)

1000430857

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
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: 20020627
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONVERGENT TECHNOLOGIES (Continued)

1000430857

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

Historic Generators:

Receive Date: 19860616
Handler Name: CONVERGENT TECHNOLOGIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002699508

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000430857
Registry ID: 110002699508
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002699508>
Name: CONVERGENT TECHNOLOGIES
Address: 4900 PATRICK HENRY DRIVE
City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S89
West
1/8-1/4
0.249 mi.
1315 ft.

ICON BIOSCIENCE INC
1253 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA NonGen / NLR

1024819685
CAL000330500

Site 1 of 5 in cluster S

Relative:
Higher
Actual:
9 ft.

| | | |
|--|---------------------|-----------------------------|
| RCRA NonGen / NLR: | | 20080307 |
| Date Form Received by Agency: | | |
| Handler Name: | ICON BIOSCIENCE INC | |
| Handler Address: | | 1253 REAMWOOD AVE |
| Handler City,State,Zip: | | SUNNYVALE, CA 94089-2226 |
| EPA ID: | | CAL000330500 |
| Contact Name: | | CATHY GERLETT |
| Contact Address: | | 1253 REAMWOOD AVE |
| Contact City,State,Zip: | | SUNNYVALE, CA 94089 |
| Contact Telephone: | | 650-208-8924 |
| Contact Fax: | | 408-228-8312 |
| Contact Email: | | CGERLETT@ICONBIOSCIENCE.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1253 REAMWOOD AVE |
| Mailing City,State,Zip: | | SUNNYVALE, CA 94089-2226 |
| Owner Name: | | ICON BIOSCIENCE INC |
| Owner Type: | | Other |
| Operator Name: | | CATHY GERLETT |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRP Permit Baseline: | | Not on the Baseline |
| 2018 GPRP Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ICON BIOSCIENCE INC (Continued)

1024819685

| | |
|---|------------------|
| 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: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ICON BIOSCIENCE INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1253 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2226 |
| Owner/Operator Telephone: | 408-734-8188 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CATHY GERLETT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1253 REAMWOOD AVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089 |
| Owner/Operator Telephone: | 650-208-8924 |
| 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

ICON BIOSCIENCE INC (Continued)

1024819685

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 20080307 |
| Handler Name: | ICON BIOSCIENCE INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 325412 |
| NAICS Description: | PHARMACEUTICAL PREPARATION MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

S90
 West
 1/8-1/4
 0.249 mi.
 1315 ft.

APTECH ENGINEERING SVCS INC
 1253 REAMWOOD AV
 SUNNYVALE, CA 94089

CA CUPA Listings S121470867
 N/A

Site 2 of 5 in cluster S

Relative:
 Higher
Actual:
 9 ft.

| | |
|----------------------|--|
| CUPA SANTA CLARA: | |
| Name: | APTECH ENGINEERING SVCS INC |
| Address: | 1253 REAMWOOD AV |
| City,State,Zip: | SUNNYVALE, CA 94089 |
| Region: | SANTA CLARA |
| PE#: | 2202 |
| Program Description: | GENERATES < 100 KG/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.405606 |
| Longitude: | -121.988707 |
| Record ID: | PR0314118 |
| Facility ID: | FA0213594 |

S91
 West
 1/8-1/4
 0.249 mi.
 1315 ft.

ORCHARD ULTRASOUND INNOVATION, LLC
 1253 REAMWOOD AVE
 SUNNYVALE, CA 94089

CA CUPA Listings S121470849
 CA CERS N/A

Site 3 of 5 in cluster S

Relative:
 Higher
Actual:
 9 ft.

| | |
|-------------------|----------------------|
| CUPA SANTA CLARA: | |
| Name: | DATA INSTRUMENTS ASG |
| Address: | 1253 REAMWOOD AV |
| City,State,Zip: | SUNNYVALE, CA 94086 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.405606
Longitude: -121.988707
Record ID: PR0317199
Facility ID: FA0213542

CERS:

Name: ORCHARD ULTRASOUND INNOVATION, LLC
Address: 1253 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 572851
CERS ID: 10120576
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 572851
Site Name: Orchard Ultrasound Innovation, LLC
Violation Date: 03-10-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 03/28/2016. All contact information on the HMBP were not current and the hazardous materials inventory had not been revised since materials had been removed. Operator in progress of revising HMBP during site inspection.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 572851
Site Name: Orchard Ultrasound Innovation, LLC
Violation Date: 03-25-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/27/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Properly disposed of retrograde material through Stericycle lab pack. Quantities of material significantly reduced.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Transitioned to monthly hazardous waste p/u beginning in January.
Training-OK; Manifests maintained onsite >3 years. Discussed labeling
dates/ empty weekly SAA.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Closure walkthrough- removed hazardous materials and hazardous waste
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

Coordinates:

Site ID: 572851
Facility Name: Orchard Ultrasound Innovation, LLC
Env Int Type Code: HMBP
Program ID: 10120576
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.405184
Longitude: -121.988593

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Gabriella Deville
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Chunfu Lin
Entity Title: Not reported
Affiliation Address: 1253 REAMWOOD AVE.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Legal Owner
Entity Name: Priscilla Babb
Entity Title: Not reported
Affiliation Address: 1253 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94089
Affiliation Phone: (909) 967-9931,

Affiliation Type Desc: Parent Corporation
Entity Name: Orchard Ultrasound Innovation, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD ULTRASOUND INNOVATION, LLC (Continued)

S121470849

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

Affiliation Type Desc: Property Owner
 Entity Name: FINN CAPITAL
 Entity Title: Not reported
 Affiliation Address: 160 Bovet Road
 Affiliation City: San Mateo
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94402-3114
 Affiliation Phone: (408) 955-1456,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1253 Reamwood Ave
 Affiliation City: Sunnyvale
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94089
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Gabriella Deville
 Entity Title: Office/Facility Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Orchard Ultrasound Innovation, 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: (669) 732-9372,

S92
West
1/4-1/2
0.252 mi.
1332 ft.

SENSYM, INC. - SUNNYVALE
1255 REAMWOOD AVENUE
SUNNYVALE, CA 94089
Site 4 of 5 in cluster S

CA ENVIROSTOR S110494283
N/A

Relative:
Higher

ENVIROSTOR:
 Name: SENSYM, INC. - SUNNYVALE
 Address: 1255 REAMWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002686
 Status: Inactive - Needs Evaluation

Actual:
9 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM, INC. - SUNNYVALE (Continued)

S110494283

Status Date: 10/21/1999
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40558
Longitude: -121.9889
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980813018
Alias Type: EPA Identification Number
Alias Name: 71002686
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 10/21/1999
Comments: Not reported

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

T93
West
1/4-1/2
0.256 mi.
1352 ft.

LOCKHEED
1235 ELKO DR
SUNNYVALE, CA 94089
Site 1 of 3 in cluster T

CA LUST S108748861
CA CPS-SLIC N/A
CA DEED
CA Cortese
CA ENF
CA CERS

Relative:
Higher
Actual:
9 ft.

LUST:
Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591774
Global Id: T0608591774
Latitude: 37.4064
Longitude: -121.988488
Status: Completed - Case Closed
Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1949
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608591774
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Discovery

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Reported

Global Id: T0608591774
Action Type: Other
Date: 04/26/1993
Action: Leak Stopped

LUST:

Global Id: T0608591774
Status: Open - Case Begin Date
Status Date: 04/26/1993

Global Id: T0608591774
Status: Open - Inactive
Status Date: 04/26/1993

Global Id: T0608591774
Status: Open - Site Assessment
Status Date: 04/26/1993

Global Id: T0608591774
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Status Date: 01/11/2011

CPS-SLIC:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/14/2017
Global Id: SL18285706
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.407187317016
Longitude: -121.989140510559
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0808
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride

Site History: This site is south of and adjacent to the former Western Microwave site and southeast of former Intersil-Hammerwood. GWET has reduced chlorinated VOC (CVOC) levels in groundwater 100 to 400 ppb down to 50 to 200 ppb and appears to have been in an asymptotic mode for at least a year. However, prior soil analytical from a sump removal activities in the 1990s indicated potential vadose-zone source under the northeastern corner of the building. Lockheed-Martin conducted a voluntary vapor intrusion (VI) assessment that revealed elevated CVOC levels in the soil gas but no detection of the CVOC of concern (vinyl chloride) in the indoor air. Subsequent indoor air testing indicated that CVOC levels in the breathing zone were on the same order of magnitude as the outside/ambient air.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL18285706
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/05/1998
File Name: Geotracker Land Use/Deed Restrictions

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL18285706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 01/29/2016
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438473N01
Solid Waste Id No: Not reported
Waste Management Ut Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438473N01
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Waste Management Unit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: 1235 ELKO DRIVE, SUNNYVALE
Address: 1235 ELKO
City,State,Zip: SUNNYVALE, CA
Region: 2
Facility Id: 201520
Agency Name: Lockheed Martin Corporation & Sobrato
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438473N01
Reg Measure Id: 162683
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

| | |
|-----------------------------------|---------------------------------------|
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222504 |
| Region: | 2 |
| Order / Resolution Number: | 97-011 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 01/15/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438473N01 |
| Description: | SCR |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | 1235 ELKO DRIVE, SUNNYVALE |
| Address: | 1235 ELKO |
| City,State,Zip: | SUNNYVALE, CA |
| Region: | 2 |
| Facility Id: | 201520 |
| Agency Name: | Lockheed Martin Corporation & Sobrato |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

| | |
|----------------------------------|------------------------------|
| 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: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438473N01 |
| Reg Measure Id: | 162683 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222178 |
| Region: | 2 |
| Order / Resolution Number: | 97-145 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/17/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S108748861

Title: Enforcement - 2 438473N01
Description: NPD NO PERMIT. TREATED WASTEWATER DISCHARGED TO SAN. SEWER.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 217307
CERS ID: T0608591774
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Site ID: 196347
CERS ID: SL18285706
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T94
West
1/4-1/2
0.256 mi.
1352 ft.

LOCKHEED
1235 ELKO DR
SUNNYVALE, CA 94089

Site 2 of 3 in cluster T

CA CPS-SLIC
CA Cortese
CA EMI

S101542320
N/A

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: 43S0808
9 ft. Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: LOCKHEED
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591774
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: LOCKHEED MISSILES & SPACE CO
Address: 1235 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089-2211
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3313
Air District Name: BA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED (Continued)

S101542320

SIC Code: 3761
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MISSILES & SPACE CO
 Address: 1235 ELKO DRIVE
 City,State,Zip: SUNNYVALE, CA 94089-2211
 Year: 1990
 County Code: 43
 Air Basin: SF
 Facility ID: 3313
 Air District Name: BA
 SIC Code: 3761
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

U95
NNE
1/4-1/2
0.258 mi.
1364 ft.

EDELWEISS DAIRY/3COM
2955 OLD MTN VIEW-ALVISO RD
SANTA CLARA, CA 95054
Site 1 of 2 in cluster U

CA LUST S103473159
CA HIST LUST N/A
CA Cortese
CA CERS

Relative:
Lower
Actual:
6 ft.

LUST:
 Name: EDELWEISS DAIRY/3COM
 Address: 2955 OLD MTN VIEW-ALVISO RD
 City,State,Zip: SANTA CLARA, CA 95054
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500543
 Global Id: T0608500543
 Latitude: 37.410484
 Longitude: -121.980416
 Status: Completed - Case Closed
 Status Date: 12/02/1994
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

LUST:

Global Id: T0608500543
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500543
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500543
Action Type: ENFORCEMENT
Date: 12/19/1989
Action: Notice of Responsibility - #40393

Global Id: T0608500543
Action Type: ENFORCEMENT
Date: 12/02/1994
Action: Closure/No Further Action Letter

Global Id: T0608500543
Action Type: Other
Date: 10/31/1984
Action: Leak Reported

Global Id: T0608500543
Action Type: REMEDIATION
Date: 06/20/1988
Action: Excavation

Global Id: T0608500543
Action Type: RESPONSE
Date: 07/07/1994
Action: Other Report / Document

LUST:

Global Id: T0608500543
Status: Open - Case Begin Date
Status Date: 10/31/1984

Global Id: T0608500543
Status: Open - Site Assessment
Status Date: 04/16/1987

Global Id: T0608500543
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Status Date: 04/23/1988

Global Id: T0608500543
Status: Open - Verification Monitoring
Status Date: 01/23/1992

Global Id: T0608500543
Status: Completed - Case Closed
Status Date: 12/02/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W16F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/16/1987
Pollution Characterization Began: 4/23/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/23/1992

LUST SANTA CLARA:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W16F01F
Date Closed: 12/02/1994
EDR Link ID: 06S1W16F01F

HIST LUST SANTA CLARA:

Name: Edelweiss Dairy/3COM
Address: 2955 Old Mtn View-Alviso Rd
City: Santa Clara
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W16F01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-12-02 00:00:00

CORTESE:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500543

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: EDELWEISS DAIRY/3COM
Address: 2955 OLD MTN VIEW-ALVISO RD
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 237609
CERS ID: T0608500543
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| | | | |
|------------------|--|--------------------------|---------------------|
| S96 | LOCKHEED ADVANCED MARINE SYSTEM | RCRA NonGen / NLR | 1000270362 |
| West | 1235 ELKO DR BLDG 521 | FINDS | CAD981694599 |
| 1/4-1/2 | SANTA CLARA, CA 95054 | ECHO | |
| 0.260 mi. | Site 5 of 5 in cluster S | CA HIST CORTESE | |
| 1375 ft. | | | |

Relative:
Higher
Actual:
9 ft.

| | | |
|--|---------------------------------|----------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 19930525 |
| Handler Name: | LOCKHEED ADVANCED MARINE SYSTEM | |
| Handler Address: | 1235 ELKO DR BLDG 521 | |
| Handler City,State,Zip: | SANTA CLARA, CA 95054 | |
| EPA ID: | CAD981694599 | |
| Contact Name: | ENVIRONMENTAL MANAGER | |
| Contact Address: | 1235 ELKO DR BLDG 521 | |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 | |
| Contact Telephone: | 408-742-7661 | |
| Contact Fax: | Not reported | |
| Contact Email: | Not reported | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Private | |
| Federal Waste Generator Description: | Not a generator, verified | |
| Non-Notifier: | Not reported | |
| Biennial Report Cycle: | Not reported | |
| Accessibility: | Not reported | |
| Active Site Indicator: | Not reported | |
| State District Owner: | CA | |
| State District: | 2 | |
| Mailing Address: | 1235 ELKO DR BLDG 521 | |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 | |
| Owner Name: | LOCKHEED MISSILES & SPACE | |
| Owner Type: | Private | |
| Operator Name: | NOT REQUIRED | |
| Operator Type: | Private | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | No | |
| Universal Waste Destination Facility: | No | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | NN | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRC Permit Baseline: | Not on the Baseline | |
| 2018 GPRC Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

| | |
|---|------------------|
| 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: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

Historic Generators:

Receive Date: 19930525
Handler Name: LOCKHEED ADVANCED MARINE SYSTEM
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900522
Handler Name: LOCKHEED MISSILES & SPACE CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920325
Handler Name: LOCKHEED MISSILES & SPACE CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336414
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336415
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

FINDS:

Registry ID: 110002755536

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000270362
 Registry ID: 110002755536
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002755536>
 Name: LOCKHEED ADVANCED MARINE SYSTEM
 Address: 1235 ELKO DR BLDG 521
 City,State,Zip: SANTA CLARA, CA 95054

HIST CORTESE:

edr_fname: SCR-1235 ELKO DRIVE, SUNN
 edr_fadd1: 1235 ELKO
 City,State,Zip: SANTA CLARA, CA 95054
 Region: CORTESE
 Facility County Code: 43
 Reg By: WBC&D
 Reg Id: 2 438473N01

97
WNW
1/4-1/2
0.272 mi.
1434 ft.

SILICON VALLEY CA-1 LLC
1277 REAMWOOD AVE
SUNNYVALE, CA 94089

CA ENVIROSTOR **S105939026**
CA EMI **N/A**
CA HAZNET
CA CIWQS
CA CERS
CA HWTS

Relative:
Lower

ENVIROSTOR:

Actual:
7 ft.

Name: PANELTEC, INC.
 Address: 1277 REAMWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002891
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40907
Longitude: -121.9891
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981626005
Alias Type: EPA Identification Number
Alias Name: 71002891
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

EMI:

Name: TALIQ CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

City,State,Zip: SUNNYVALE, CA 94089
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RAYCHEM CORPORATION
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

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Database(s)

EDR ID Number
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SILICON VALLEY CA-1 LLC (Continued)

S105939026

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.607
Reactive Organic Gases Tons/Yr: 0.4992074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .508
Reactive Organic Gases Tons/Yr: .4034406
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 95326
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0045

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.26000000000000001
Reactive Organic Gases Tons/Yr: 0.17068439999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.499999999999997E-3

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20499999999999999
Reactive Organic Gases Tons/Yr: 0.14568439999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.499999999999997E-3

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2011
County Code: 43

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002222222222
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.205
Reactive Organic Gases Tons/Yr: 0.1456844
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

City,State,Zip: SUNNYVALE, CA 94089
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.204636637
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004499998
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003149998

HAZNET:

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940892234
Contact: GINA DONALDSON
Telephone: 4082170921
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: UTD981552177
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0075

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD008488025
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3753

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD008488025
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Tons: 0.2085

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 50.568

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: NVT330010000
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.276

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.25

Year: 2013
Gepaid: CAC002750920
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2013
Gen EPA ID: CAC002750920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

| | |
|-------------------------|--|
| Shipment Date: | 20131217 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 012199899JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| 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: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.1251 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |
| Creation Date: | 8/19/2014 22:15:04 |
| Receipt Date: | 20140123 |
| Manifest ID: | 012199896JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | TXD982290140 |
| Trans Name: | CLEAN HARBORS LA PORTE LP |
| 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: | H121 - Neutralization Only |
| 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: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |

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SILICON VALLEY CA-1 LLC (Continued)

S105939026

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM 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: D022
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20140102
Manifest ID: 012199893JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20140102
Manifest ID: 012199893JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM 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: 0.18

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

| | |
|-------------------------|---|
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20140102 |
| Manifest ID: | 012199893JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| 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: | 20131217 |
| Creation Date: | 5/24/2014 22:15:13 |
| Receipt Date: | 20140114 |
| Manifest ID: | 012199894JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D003 |
| 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: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131217 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 012199894JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140114
Manifest ID: 012199894JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140116
Manifest ID: 012199899JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:

Name: CITALA US INC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: Citala US Inc
Agency Address: 1277 Reamwood Ave, Sunnyvale, CA 94089
Place/Project Type: Industrial - Electronic Components, NEC
SIC/NAICS: 3679
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015188
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/11/1999
Termination Date: 08/26/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40742
Longitude: -121.98859

CERS:

Name: PANELTEC INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089-2234
Site ID: 485990
CERS ID: 110009538330
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES STRAIN
Entity Title: Not reported
Affiliation Address: 1277 REAMWOOD AVE
Affiliation City: SUNNYVALE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY CA-1 LLC (Continued)

S105939026

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

Name: CITALA US INC
Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 459723
CERS ID: 110054341903
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAC002750920
Inactive Date: 02/11/2014
Create Date: 11/12/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: SILICON VALLEY CA-1 LLC
Owner Address: 3303 OCTAVIUS DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95054
Contact Name: GINA DONALDSON
Contact Address: 3303 OCTAVIUS DR
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.406648
Longitude: -121.988635

U98
NNE
1/4-1/2
0.292 mi.
1540 ft.

EDELWEISS DAIRY
5400 BAY FRONT PLAZA
SANTA CLARA, CA
Site 2 of 2 in cluster U

CA HIST CORTESE **S102429116**
N/A

Relative:
Lower
Actual:
6 ft.

HIST CORTESE:
edr_fname: EDELWEISS DAIRY
edr_fadd1: 5400 BAY FRONT PLAZA
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V99
NW
1/4-1/2
0.295 mi.
1558 ft.

CALIFORNIA CIRCUIT ENGINE
1292 REAMWOOD
SUNNYVALE, CA 94089

CA ENVIROSTOR S101542272
CA HIST CORTESE N/A

Site 1 of 4 in cluster V

Relative:
Lower
Actual:
7 ft.

ENVIROSTOR:

Name: CALIFORNIA CIRCUIT ENGINEERING
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Facility ID: 43360034
Status: Refer: RWQCB
Status Date: 01/01/1984
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41013
Longitude: -121.9880
APN: 104-31-036
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL Lead Cyanide (free Nickel)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104-31-036
Alias Type: APN
Alias Name: CAD063552467
Alias Type: EPA Identification Number
Alias Name: 110002653548
Alias Type: EPA (FRS #)
Alias Name: 43360034
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGINE (Continued)

S101542272

Comments: Approximately of 7,410 gallons of contaminated liquid and 10,280 pounds of contaminated soil were removed from the site. The site was referred to the RWQCB subsequent to the removal action for the investigation of suspected groundwater contamination. Based on this referral, the site is "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: Facility identified via Superfund Notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1986
Comments: Source of Activity: Manufacturing of printed circuit board, chemical etching, electrolysis plating, silk screening. CA Circuit moved to Fremont, CA by July 1984. On 11/01/84 removed wastes & decontamination of premises process certified by Emcon, but DHS & RWQCB not satisfied. RWQCB is conducting an investigation on adjacent property to determine the source of contamination. Preliminary Assessment submitted to EPA (Cercla 104).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1984
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

HIST CORTESE:
edr_fname: CALIFORNIA CIRCUIT ENGINE
edr_fadd1: 1292 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360034

MAP FINDINGS

Map ID
 Direction
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Site

Database(s)

EDR ID Number
 EPA ID Number

V100 **CALIFORNIA CIRCUIT ENGRNG INC**
NW **1292 REAMWOOD AVE**
1/4-1/2 **SUNNYVALE, CA 94086**
0.295 mi.
1558 ft. **Site 2 of 4 in cluster V**

SEMS-ARCHIVE **1000252314**
RCRA-SQG **CAD063552467**
CA CPS-SLIC
CA CERS HAZ WASTE
FINDS
ECHO
CA HWTS

Relative:
Lower

Actual:
7 ft.

SEMS Archive:
 Site ID: 0901497
 EPA ID: CAD063552467
 Name: CALIFORNIA CIRCUIT ENGRNG INC
 Address: 1292 REAMWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94086
 Cong District: 12
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0901497
 EPA ID: CAD063552467
 Site Name: CALIFORNIA CIRCUIT ENGRNG INC
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1988-07-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0901497
 EPA ID: CAD063552467
 Site Name: CALIFORNIA CIRCUIT ENGRNG INC
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1981-01-01 05:00:00
 Finish Date: 1981-01-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901497
 EPA ID: CAD063552467
 Site Name: CALIFORNIA CIRCUIT ENGRNG INC
 NPL: N
 FF: N
 OU: 00
 Action Code: PA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-07-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901497
EPA ID: CAD063552467
Site Name: CALIFORNIA CIRCUIT ENGRNG INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1986-05-01 04:00:00
Finish Date: 1987-01-01 05:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 19960901
Handler Name: CALIFORNIA CIRCUIT ENGRNG INC
Handler Address: 1292 REAMWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD063552467
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 1292 REAMWOOD AV
Mailing City,State,Zip: SUNNYVALE, CA 94086
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

| | |
|--|---------------------|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

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Database(s)

EDR ID Number
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CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 19960901
Handler Name: CALIFORNIA CIRCUIT ENGRNG INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810120
Handler Name: CALIFORNIA CIRCUIT ENGRNG INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

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EDR ID Number
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CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

SLIC REG 2:

Region: 2
Facility ID: 43-1916
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: 43-1916
How Discovered: OM
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 7/1/1984
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:

Name: DUCATI NORTH AMERICA HEADQUARTERS
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 576651
CERS ID: 10875700
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 576651
Facility Name: Ducati North America Headquarters
Env Int Type Code: HWG
Program ID: 10875700
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.410120
Longitude: -121.988090

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Eric Bradley
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1292 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

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EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Affiliation Type Desc: Operator
Entity Name: Ducati North America
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: (650) 933-9800,

Affiliation Type Desc: Parent Corporation
Entity Name: Ducati North America Headquarters
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: ,

Affiliation Type Desc: Property Owner
Entity Name: 1292 RMWD LLC (James Wehrly)
Entity Title: Not reported
Affiliation Address: 10049 Oakleaf Place
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (650) 464-9523,

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212,

Affiliation Type Desc: Environmental Contact
Entity Name: Eric Bradley
Entity Title: Not reported
Affiliation Address: 1292 Reamwood Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94089
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Eric Bradley
Entity Title: Technical Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: 1292 RMWD LLC (James Wehrly)
Entity Title: Not reported
Affiliation Address: 10049 Oakleaf Place
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (650) 464-9523,

FINDS:

Registry ID: 110002653548

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000252314
Registry ID: 110002653548
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002653548>
Name: CALIFORNIA CIRCUIT ENGRNG INC
Address: 1292 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086

HWTS:

Name: DUCATI NORTH AMERICA
Address: 1292 REAMWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAL000457432
Inactive Date: Not reported
Create Date: 10/12/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1292 REAMWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 94089
Owner Name: DUCATI NORTH AMERICA
Owner Address: 1292 REAMWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 94089
Contact Name: ERIC BRADLEY
Contact Address: 1292 REAMWOOD AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Contact Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 940890000
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.41011901
 Longitude: -121.988149

NAICS:

EPA ID: CAL000457432
 Create Date: 2020-10-12 12:47:04.383
 NAICS Code: 541940
 NAICS Description: Veterinary Services
 Issued EPA ID Date: 2020-10-12 12:47:04.38000
 Inactive Date: Not reported
 Facility Name: DUCATI NORTH AMERICA
 Facility Address: 1292 REAMWOOD AVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94089

**V101
 NW
 1/4-1/2
 0.295 mi.
 1558 ft.**

**CALIFORNIA CIRCUIT
 1292 REAMWOOD AVE
 SUNNYVALE, CA 94089
 Site 3 of 4 in cluster V**

**CA CPS-SLIC S118504621
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 7 ft.**

CPS-SLIC:
 Name: CALIFORNIA CIRCUIT
 Address: 1292 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/17/1985
 Global Id: T0608591746
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4096
 Longitude: -121.9877
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43-1916
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: * Solvents
 Site History: Solvent release from UST. May be a closed facility. Based on the reports and notes in the file, on July 17, 1985, the RWQCB issued a "No Action at this time" letter, indicating the site did not appear to pose a significant risk to the environment and health.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: CALIFORNIA CIRCUIT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT (Continued)

S118504621

Address: 1292 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 248450
 CERS ID: T1000009526
 CERS Description: Cleanup Program Site

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

Name: CALIFORNIA CIRCUIT
 Address: 1292 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 248450
 CERS ID: T0608591746
 CERS Description: Cleanup Program Site

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

V102
 NW
 1/4-1/2
 0.295 mi.
 1558 ft.

CALIFORNIA CIRCUIT
1292 REAMWOOD AVE
SUNNYVALE, CA 94089

CA CPS-SLIC U001594998
CA HIST UST N/A

Site 4 of 4 in cluster V

Relative:
Lower
Actual:
7 ft.

CPS-SLIC:
 Name: CALIFORNIA CIRCUIT
 Address: 1292 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 Region: STATE
Facility Status: Open - Inactive
 Status Date: 10/20/2016
 Global Id: T1000009526
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.41009
 Longitude: -121.98812
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 43S0617

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT (Continued)

U001594998

File Location: Not reported
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE)
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: CALIFORNIA CIRCUIT ENG
 Address: 1292 REAMWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94089
 File Number: 0002CF48
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF48.pdf>
 Region: STATE
 Facility ID: 00000047993
 Facility Type: Other
 Other Type: ELECT. MANUF.
 Contact Name: DOUG OLSON
 Telephone: 4156514940
 Owner Name: CALIFORNIA CIRCUIT ENGINEERING
 Owner Address: 1292 REAMWOOD AVE.
 Owner City,St,Zip: SUNNYVALE, CA 94089
 Total Tanks: 0001

Tank Num: 001
 Container Num: 01
 Year Installed: 1976
 Tank Capacity: 00001500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 3
 Leak Detection: None

[Click here for Geo Tracker PDF:](#)

T103
West
1/4-1/2
0.301 mi.
1589 ft.

WESTAK/QUALITEK, INC.
1225 ELKO DRIVE
SUNNYVALE, CA 94089
Site 3 of 3 in cluster T

CA ENVIROSTOR **S104573961**
N/A

Relative:
Higher
Actual:
9 ft.

ENVIROSTOR:
 Name: WESTAK/QUALITEK, INC.
 Address: 1225 ELKO DRIVE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002619
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTAK/QUALITEK, INC. (Continued)

S104573961

Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.4069
 Longitude: -121.9899
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD087011003
 Alias Type: EPA Identification Number
 Alias Name: 110002662280
 Alias Type: EPA (FRS #)
 Alias Name: 71002619
 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

W104
NE
1/4-1/2
0.304 mi.
1605 ft.

SHELL SERVICE STATION
5390 GREAT AMERICA
SANTA CLARA, CA 95051
Site 1 of 3 in cluster W

RCRA-SQG 1004678103
CA LUST CAR000105114
FINDS
ECHO
CA Cortese
CA CERS

Relative:
Lower

RCRA-SQG:

Actual:
8 ft.

Date Form Received by Agency: 20010913
 Handler Name: SHELL SERVICE STATION
 Handler Address: 5390 GREAT AMERICA
 Handler City,State,Zip: SANTA CLARA, CA 95051
 EPA ID: CAR000105114
 Contact Name: SONDR A BIENVENU
 Contact Address: P O BOX 2648
 Contact City,State,Zip: HOUSTON, TX 77252-2648
 Contact Telephone: 713-241-5036
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

| | |
|--|---------------------------|
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P O BOX 2648 |
| Mailing City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner Name: | EQUILON ENTERPRISES L L C |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

| | |
|---|--------------|
| 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: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES L L C |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | 713-241-5036 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 20010913 |
| Handler Name: | SHELL SERVICE STATION |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

LUST:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550103
Global Id: T0608550103
Latitude: 37.410197
Longitude: -121.978052
Status: Completed - Case Closed
Status Date: 10/08/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W16K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates
Site History: Not reported

LUST:

Global Id: T0608550103
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608550103
Action Type: Other
Date: 05/12/2003
Action: Leak Discovery

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 10/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 11/07/2008
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Global Id: T0608550103
Action Type: RESPONSE
Date: 12/22/2008
Action: Well Destruction Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 02/17/2004
Action: Staff Letter - #43599

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #41874

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #42368

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Staff Letter - #42370

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: Staff Letter - #43601

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: Other
Date: 07/09/2003
Action: Leak Reported

Global Id: T0608550103
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Date: 07/09/2003
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 04/07/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/09/2003
Action: Unauthorized Release Form

Global Id: T0608550103
Action Type: RESPONSE
Date: 04/07/2000
Action: Other Workplan

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/09/2003
Action: Email Correspondence

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/16/2003
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608550103
Action Type: RESPONSE
Date: 05/17/2004
Action: Monitoring Report - Quarterly

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/23/2009
Action: Well Destruction Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 09/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

LUST:

Global Id: T0608550103
Status: Open - Case Begin Date
Status Date: 04/16/2003

Global Id: T0608550103
Status: Open - Site Assessment
Status Date: 04/16/2003

Global Id: T0608550103
Status: Open - Site Assessment
Status Date: 07/09/2003

Global Id: T0608550103
Status: Completed - Case Closed
Status Date: 10/08/2009

LUST SANTA CLARA:

Name: SHELL
Address: 5390 GREAT AMERICA PKWY
City,State,Zip: SANTA CLARA, CA
Region: SANTA CLARA
SCVWD ID: 06S1W16K01F
Date Closed: 10/08/2009
EDR Link ID: 06S1W16K01F

FINDS:

Registry ID: 110055724417

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
STATE MASTER

Registry ID: 110012231959

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1004678103
Registry ID: 110012231959

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012231959>
Name: SHELL SERVICE STATION
Address: 5390 GREAT AMERICA
City,State,Zip: SANTA CLARA, CA 95054

CORTESE:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608550103
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SHELL
Address: 5390 GREAT AMERICA PARKWAY
City,State,Zip: SANTA CLARA, CA 95050
Site ID: 203533
CERS ID: T0608550103
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

W105
NE
1/4-1/2
0.304 mi.
1605 ft.

SHELL
5390 GREAT AMERICA PKWY
SANTA CLARA, CA 95050

CA LUST **S106112799**
CA HIST LUST **N/A**

Site 2 of 3 in cluster W

Relative:
Lower

LUST REG 2:

Actual:
8 ft.

Region: 2
 Facility Id: Not reported
 Facility Status: Pollution Characterization
 Case Number: 06S1W16K01f
 How Discovered: Not reported
 Leak Cause: Unknown
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 4/16/2003
 Pollution Characterization Began: 7/9/2003
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell
 Address: 5390 Great America Pkwy
 City: Santa Clara
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 06S1W16K01
 Oversight Agency: SCCDEH
 Date Listed: 2003-08-01 00:00:00
 Closed Date: Not reported

X106
WNW
1/4-1/2
0.316 mi.
1671 ft.

REACTOR EXPERIMENTS INC
1275 HAMMERWOOD AVE
SUNNYVALE, CA 94089

SEMS-ARCHIVE **1015732784**
RCRA NonGen / NLR **CAD077193571**
CA HAZNET
CA HWTS

Site 1 of 4 in cluster X

Relative:
Higher

SEMS Archive:

Actual:
9 ft.

Site ID: 0901600
 EPA ID: CAD077193571
 Name: INTERSIL INC
 Address: 1276 HAMMERWOOD AVE
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 Cong District: 13
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0901600
 EPA ID: CAD077193571
 Site Name: INTERSIL INC
 NPL: N
 FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901600
EPA ID: CAD077193571
Site Name: INTERSIL INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901600
EPA ID: CAD077193571
Site Name: INTERSIL INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 19901217
Handler Name: REACTOR EXPERIMENTS INC
Handler Address: 1275 HAMMERWOOD AVE
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD077193571
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1275 HAMMERWOOD AVE
Contact City,State,Zip: SUNNYVALE, CA 94089
Contact Telephone: 408-745-6770
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|--|-----------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | HAMMERWOOD AVE |
| Mailing City, State, Zip: | SUNNYVALE, CA 94089 |
| Owner Name: | EBERLINE INSTRUMENTS |
| Owner Type: | Private |
| Operator Name: | INTERSIL INCORPORATED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|--|--------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | INTERSIL INCORPORATED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10710 N. TANTAU AVENUE |
| Owner/Operator City,State,Zip: | NOT REQUIRED, CA 99999 |
| Owner/Operator Telephone: | 408-996-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EBERLINE INSTRUMENTS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 10710 N. TANTAU AVENUE |
| Owner/Operator City,State,Zip: | CUPERTINO, CA 95014 |
| Owner/Operator Telephone: | 408-996-5000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 19901217 |
| Handler Name: | REACTOR EXPERIMENTS INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: INTERSIL INC
Address: 1276 HAMMERWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940860000
Contact: UNDELIVERABLE PER 93 FEE FORM
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 1276 HAMMERWOOD AVE

Year: 2000
Gepaid: CAD077193571
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.1467

Year: 2000
Gepaid: CAD077193571
TSD EPA ID: CAD009452657
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T03 - Treatment, Incineration
Tons: 0.02

Year: 2000
Gepaid: CAD077193571
TSD EPA ID: CAD009452657
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0125

Year: 1993
Gepaid: CAD077193571
TSD EPA ID: IDD073114654
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.53

Year: 1992
Gepaid: CAD077193571
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.4

Year: 1991
Gepaid: CAD077193571
TSD EPA ID: CAD981388952
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

| | |
|------------------|--|
| Tons: | 6.7424 |
| Year: | 1991 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD030584502 |
| CA Waste Code: | 731 - Liquids with polychloronated biphenyls >= 50 Mg./L |
| Disposal Method: | - |
| Tons: | 0.3504 |
| Year: | 1991 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 3.2 |
| Year: | 1990 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 461 - Paint sludge |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.834 |
| Year: | 1988 |
| Gepaid: | CAD077193571 |
| TSD EPA ID: | WAD009477175 |
| CA Waste Code: | 351 - Organic solids with halogens |
| Disposal Method: | - |
| Tons: | 1.1467 |

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 1993 |
| Gen EPA ID: | CAD077193571 |
| Shipment Date: | 19930611 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930617 |
| Manifest ID: | 92634105 |
| Trans EPA ID: | CAD983607813 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | IDD073114654 |
| Trans Name: | Not reported |
| TSD EPA ID: | Not reported |
| TSD EPA Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.53 |
| Waste Quantity: | 1060 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

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: CAD077193571

Shipment Date: 20000821
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000822
Manifest ID: 99832803
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000802
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
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

REACTOR EXPERIMENTS INC (Continued)

1015732784

Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
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

REACTOR EXPERIMENTS INC (Continued)

1015732784

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

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000801
Creation Date: Not reported
Receipt Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Manifest ID: 99832802
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
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

HWTS:

Name: INTERSIL INC
Address: 1276 HAMMERWOOD AVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD077193571
Inactive Date: 06/30/2001
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1276 HAMMERWOOD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940860000
Owner Name: INTERSIL INC
Owner Address: 10710 N TANTAU AVE
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 950140000
Contact Name: UNDELIVERABLE PER 93 FEE FORM
Contact Address: 10710 N TANTAU AVE
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950140000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.40846
Longitude: -121.990544

NAICS:

EPA ID: CAD077193571
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: INTERSIL INC
Facility Address: 1276 HAMMERWOOD AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1015732784

Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940860000

X107
WNW
 1/4-1/2
 0.316 mi.
 1671 ft.

INTERSIL (DTKM)
1276 HAMMERWOOD AVE.
SUNNYVALE, CA 94089

CA CPS-SLIC

S106235023
N/A

Site 2 of 4 in cluster X

Relative:
Higher
Actual:
9 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43S0063
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: UNK
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

X108
WNW
 1/4-1/2
 0.316 mi.
 1671 ft.

SCR-INTERSIL-1276 HAMMERW
1276 HAMMERWOOD
SUNNYVALE, CA 94089

CA CPS-SLIC
CA DEED
CA Cortese
CA ENF
CA HIST CORTESE
CA CERS

S100937460
N/A

Site 3 of 4 in cluster X

Relative:
Higher
Actual:
9 ft.

CPS-SLIC:
 Name: INTERSIL (GE) SUNNYVALE
 Address: 1276 HAMMERWOOD AVE.
 City,State,Zip: SUNNYVALE, CA 94089-2232
 Region: STATE
Facility Status: Open - Remediation
 Status Date: 07/15/2021
 Global Id: SL18228626
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4096587510007
 Longitude: -121.989483833313
 Case Type: Cleanup Program Site
 Case Worker: RWP
 Local Agency: SANTA CLARA VALLEY WATER DISTRICT
 RB Case Number: 43S0063
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl

MAP FINDINGS

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Site History: chloride
 Installation of the Permeable Reactive Barrier (PRB) in the mid-1990s effectively remediates all groundwater passing through the PRB to levels approaching or below MCLs. During the vapor intrusion investigative review process, RWB conducted a record review that indicated no sidewall samples were collected from around the former UST.. When the consultant reported a substantial vinyl chloride spike exceeding 2,000 parts per billion (ppb) upgradient of the PRB, Regional Water Board (RWB) staff soon thereafter required additional groundwater sampling from wells close to the building, revealing that one of the wells exceeded our groundwater environmental screening levels (ESLs) for potential vapor intrusion. Based on the ESL exceedance, we required a vapor intrusion investigation that revealed vinyl chloride (VC) and trichloroethene (TCE) in soil gas respectively exceeding our soil gas ESLs by factors of 60 and 8. Additional soil gas testing confirmed those results, leading to sub-slab soil vapor sampling that indicated sub-slab TCE exceeded our ESLs. RWB subsequently required submittal of a workplan for a sub-slab depressurization system (SSDS) and approved the SSDS workplan in May 2009.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: INTERSIL (GE) SUNNYVALE
 Address: 1276 HAMMERWOOD AVE.
 City,State,Zip: SUNNYVALE, CA
 Envirostor ID: SL18228626
 Area: Not reported
 Sub Area: Not reported
 Site Type: SLIC
 Status: OPEN - REMEDIATION
 Agency: SWRCB
 Covenant Uploaded: Y
 Deed Date(s): 10/25/2011
 File Name: Geotracker Land Use/Deed Restrictions

Name: INTERSIL (GE) SUNNYVALE
 Address: 1276 HAMMERWOOD AVE.
 City,State,Zip: SUNNYVALE, CA
 Envirostor ID: SL18228626
 Area: Not reported
 Sub Area: Not reported
 Site Type: SLIC
 Status: OPEN - REMEDIATION
 Agency: SWRCB
 Covenant Uploaded: Y
 Deed Date(s): 06/14/1995
 File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: INTERSIL-1276 HAMMERWOOD A
 Address: 1276 HAMMERWOOD
 City,State,Zip: SUNNYVALE, CA 94089
 Region: CORTESE
 Envirostor Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438136N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: INTERSIL-1276 HAMMERWOOD A
Address: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: 2
Facility Id: 232586
Agency Name: General Electric Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.407935
Place Longitude: -121.990436
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
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: UNREGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438136N01
Reg Measure Id: 162332
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 223161
Region: 2
Order / Resolution Number: 93-151
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 11/19/1993
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438136N01
Description: SCR-FINAL.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: INTERSIL-1276 HAMMERWOOD A
Address: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Region: 2
Facility Id: 232586
Agency Name: General Electric Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.407935
Place Longitude: -121.990436
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
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: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438136N01
Reg Measure Id: 162332
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 219418
Region: 2
Order / Resolution Number: 86-078
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 10/15/1986
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438136N01
Description: SCR-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-INTERSIL-1276 HAMMERW
edr_fadd1: 1276 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438136N01

CERS:

Name: INTERSIL (GE) SUNNYVALE
Address: 1276 HAMMERWOOD AVE.
City,State,Zip: SUNNYVALE, CA 94089-2232
Site ID: 224818
CERS ID: SL18228626
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT
 Entity Title: Not reported
 Affiliation Address: 5750 ALMADEN EXPRESSWAY
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4082652607,

X109
WNW
1/4-1/2
0.324 mi.
1709 ft.

INTERSIL SYSTEMS
1282 HAMMERWOOD AVE
SUNNYVALE, CA 94086

Site 4 of 4 in cluster X

CA LUST S103473193
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
9 ft.

LUST:
 Name: INTERSIL SYSTEMS
 Address: 1282 HAMMERWOOD AVE
 City,State,Zip: SUNNYVALE, CA 94086
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502093
 Global Id: T0608502093
 Latitude: 37.408312
 Longitude: -121.989916
 Status: Completed - Case Closed
 Status Date: 06/11/1999
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608502093
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608502093
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported
 Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

LUST:

Global Id: T0608502093
Action Type: ENFORCEMENT
Date: 03/21/1997
Action: Notice of Responsibility - #40395

Global Id: T0608502093
Action Type: ENFORCEMENT
Date: 06/11/1999
Action: Closure/No Further Action Letter

Global Id: T0608502093
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608502093
Action Type: RESPONSE
Date: 06/11/1999
Action: Other Report / Document

LUST:

Global Id: T0608502093
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608502093
Status: Completed - Case Closed
Status Date: 06/11/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17J01F
Date Closed: 06/11/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

EDR Link ID: 06S1W17J01F

HIST LUST SANTA CLARA:

Name: Intersil Systems
Address: 1282 Hammerwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-06-11 00:00:00

CORTESE:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502093
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: INTERSIL SYSTEMS
edr_fadd1: 1282 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2278

CERS:

Name: INTERSIL SYSTEMS
Address: 1282 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 232182
CERS ID: T0608502093
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

Affiliation:

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

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

**W110
NE
1/4-1/2
0.327 mi.
1729 ft.**

**EDELWEISS DAIRY 3COM
2955 OLD MOUNTAIN VIEWAL
SANTA CLARA, CA
Site 3 of 3 in cluster W**

**CA HIST CORTESE S101309457
N/A**

**Relative:
Lower
Actual:
8 ft.**

HIST CORTESE:
edr_fname: EDELWEISS DAIRY 3COM
edr_fadd1: 2955 OLD MOUNTAIN VIEWAL
City,State,Zip: SANTA CLARA, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0498

**Y111
West
1/4-1/2
0.336 mi.
1776 ft.**

**UPS SUNNYVALE CASUN
1245 HAMMERWOOD AVE
SUNNYVALE, CA 94089
Site 1 of 2 in cluster Y**

**CA LUST S100947253
CA HIST UST
CA CHMIRS
CA Cortese
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS**

**Relative:
Higher
Actual:
9 ft.**

LUST:
Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501479
Global Id: T0608501479
Latitude: 37.40588
Longitude: -121.9895

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Status: Completed - Case Closed
Status Date: 07/12/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501479
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501479
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501479
Action Type: RESPONSE
Date: 11/25/1987
Action: Other Report / Document

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Notice of Responsibility - #40401

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: Staff Letter - #32533

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 08/17/2000
Action: Staff Letter - #32529

Global Id: T0608501479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

| | |
|--------------|-------------------------------------|
| Action Type: | ENFORCEMENT |
| Date: | 07/02/1999 |
| Action: | Staff Letter - #32522 |
| Global Id: | T0608501479 |
| Action Type: | ENFORCEMENT |
| Date: | 03/20/2000 |
| Action: | Staff Letter - #32527 |
| Global Id: | T0608501479 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/1999 |
| Action: | Staff Letter - #32518 |
| Global Id: | T0608501479 |
| Action Type: | Other |
| Date: | 08/14/1989 |
| Action: | Leak Reported |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 07/12/1995 |
| Action: | Other Workplan |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 06/03/1999 |
| Action: | Other Report / Document |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 05/20/1986 |
| Action: | Other Report / Document |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 08/29/1996 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 08/25/2006 |
| Action: | Other Report / Document |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 03/21/1990 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 01/01/1989 |
| Action: | Correspondence |
| Global Id: | T0608501479 |
| Action Type: | RESPONSE |
| Date: | 05/10/1989 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Action: Unauthorized Release Form

Global Id: T0608501479
Action Type: RESPONSE
Date: 07/13/1987
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501479
Action Type: RESPONSE
Date: 07/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 01/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 09/15/1999
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501479
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 06/28/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 02/15/2007
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608501479
Status: Open - Case Begin Date
Status Date: 08/14/1989

Global Id: T0608501479
Status: Open - Site Assessment
Status Date: 08/14/1989

Global Id: T0608501479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Status: Open - Site Assessment
Status Date: 03/02/1990

Global Id: T0608501479
Status: Completed - Case Closed
Status Date: 07/12/2004

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608523794
Global Id: T0608523794
Latitude: 37.404419759
Longitude: -121.990127174
Status: Completed - Case Closed
Status Date: 12/04/2009
Case Worker: Not reported
RB Case Number: 14-764
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1W17R02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History:

The facility is located in a commercial/light industrial area near the South Bay Freeway and Lawrence Expressway. The site is approximately 14-acres, with a 4-acre building on-site. The facility is an active UPS package distribution facility. The site is located in the northern portion of the Santa Clara Valley at an elevation of approximately 10-ft above sea level. The Bay is located over a mile to the north. Site History February 2005 One 550-gal used oil UST (double-walled, reinforce fiberglass plastic UST) located in a pit directly north of the automotive shop, and its associated lines, and a used oil dump sink were removed from the site. The tank was operated by United Parcel Service (UPS). The UST was observed to be in good condition with no signs of damage or leakage during removal. No water or groundwater was observed in the excavation. During UST removal activities, stained pea gravel was observed and the gravel was excavated until a concrete slab was encountered at a depth of 8-ft bgs. April 2005 - Three soil samples (SS-1, SS-2 and SS-3) were collected: SS-1 from the bottom of the excavation side wall (north wall) adjacent to the concrete slab; SS-2 from the stained pea gravel stockpile; and SS-3 from the clean excavated material stockpile. Hydrocarbon odor was noted in samples SS-1 and SS-2. Maximum soil concentrations of TPH-d, TPH-g, TPH-m, and Oil & Grease were detected in the stained pea gravel stockpile sample, SS-2, at 6,400-ppm, 32-ppm, 63,000-ppm, and 16,000-ppm, respectively. Several VOCs and metal analytes were detected, at concentrations well below the US EPA Region PRGs. Due to the elevated TPH concentrations, a toxicity test was performed on the S-2 sample, and the sample passed the test. Based on the sampling results, impacts to the subsurface appear to be limited to the used oil and from no other sources. Sixteen soil borings (SB-1 through SB-16) were drilled around the former used oil UST pit to delineate used oil impacts in the subsurface to depths of 16-ft bgs. The lithology was predominantly clay. Used oil was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

detected in areas just peripheral to the former used oil pit at depths ranging from 8.5-ft to 14-ft bgs. Groundwater was encountered at 13.25-ft bgs, but no sample was taken. June 2005 - 284-tons of used oil-impacted soils were remediated via excavation and off-site disposal. The excavated dimensions were approximately 25-ft wide by 30-ft by 16-ft deep. Four sidewall soil samples were collected from a depth of 13-ft to 15-ft bgs as post-excavation soil analysis. Maximum soil concentration of TPH-m was detected at 120-ppm from south-wall sample at 15-ft bgs. All other analytes were below detection limits. The excavated material was backfilled, compacted and paved placed back into the excavation. No groundwater sample was taken. August 2006 Santa Clara Department of Environmental Health requested additional work to define the extent of soil and groundwater contamination at the site. August 2007 Four soil borings (SB-17, SB-18, SB-19, and SB-20) were advanced to 16-ft bgs. Soil samples above the water table were screened with a photoionization detector (PID). Three soil samples were collected from the vadose zone at each boring. Sample container for soil sample SB-19 (0-2-ft bgs) was broken during shipment to the laboratory and therefore not analyzed. Maximum soil concentrations of TPH-d, TPH-m, and Oil & Gas were detected in SB-18 (0-2-ft bgs) at 7.8-ppm, 70-ppm, and 270-ppm, respectively. All other samples were below detection limits. Groundwater samples were collected from each of the four soil borings and analyzed. Oil and Gas were not analyzed for groundwater collected from soil borings SB-17 and SB-19 due to insufficient amount of sample as a result of broken containers during shipment. One monitoring well, MW-A, was installed in the center of the former used oil UST pit (excavation area) to a depth of 21-ft bgs. The depth to water was gauged at 9.70-ft below top of casing, prior to and after development. No soil sample was collected from MW-A boring (clean fill) for laboratory analysis. Field screening results and visual inspection indicated no petroleum impact. September 2007 - Depth to water in MW-A was gauged at 9.75-ft below top of casing. Groundwater sample was collected for analysis. Maximum groundwater concentration of TPH-d was detected in sample SB-18 at 120-ppb. All other analytes were below detection limits.

LUST:

Global Id: T0608523794
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608523794
Action Type: Other
Date: 04/09/2005
Action: Leak Discovery

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/21/2007
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Notice of Responsibility - #6002328

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Staff Letter - #700253

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Staff Letter - #6002328

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/21/2006
Action: Other Report

Global Id: T0608523794
Action Type: Other
Date: 08/26/2006
Action: Leak Reported

Global Id: T0608523794
Action Type: REMEDIATION
Date: 06/22/2005
Action: Excavation

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 12/04/2009
Action: Closure/No Further Action Letter

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/09/2009
Action: Well Destruction Report

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/05/2006
Action: Other Report / Document

Global Id: T0608523794
Action Type: RESPONSE
Date: 11/19/2009
Action: Well Destruction Report

Global Id: T0608523794
Action Type: RESPONSE
Date: 07/12/1995
Action: Other Workplan

Global Id: T0608523794
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Date: 08/16/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608523794
Action Type: Other
Date: 04/09/2005
Action: Leak Stopped

Global Id: T0608523794
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608523794
Action Type: RESPONSE
Date: 08/27/1996
Action: Monitoring Report - Quarterly

Global Id: T0608523794
Action Type: RESPONSE
Date: 03/21/1990
Action: Soil and Water Investigation Report

Global Id: T0608523794
Action Type: RESPONSE
Date: 08/21/2006
Action: Unauthorized Release Form

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

LUST:

Global Id: T0608523794
Status: Open - Case Begin Date
Status Date: 04/09/2005

Global Id: T0608523794
Status: Open - Site Assessment
Status Date: 08/21/2006

Global Id: T0608523794
Status: Open - Verification Monitoring
Status Date: 07/10/2009

Global Id: T0608523794
Status: Completed - Case Closed
Status Date: 12/04/2009

LUST SANTA CLARA:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD CT
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

SCVWD ID: 06S1W17R02F
Date Closed: 12/04/2009
EDR Link ID: 06S1W17R02F

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17R01F
Date Closed: 07/12/2004
EDR Link ID: 06S1W17R01F

HIST UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD COURT
City,State,Zip: SUNNYVALE, CA 94086
File Number: 00020A5C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A5C.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
OES Incident Number: 08-6733
OES notification: 09/15/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

| | |
|---|---|
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Unknown |
| Waterway: | Unknown |
| Spill Site: | Road |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1030 |
| Year: | 2008 |
| Agency: | UPS |
| Incident Date: | 9/11/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Unknown |
| E Date: | Not reported |
| Substance: | Silicone Oil |
| Quantity Released: | 2-3 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Caller states driver was on route and at approximately 1030 Hrs advising UPS of a leaking package. Caller states UPS Personnel responded at approximately 1200 Hrs and transferred vehicles |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

and drove leaking package and vehicle to the terminal which resulted in more of the silicone oil releasing. Caller states personnel started cleaned up at approximately 1730 Hrs. Caller states some of the substance may have released to the pavement while returning the vehicle. Caller states this has been an ongoing problem with the terminal. Incident number 200809110001

CORTESE:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608523794
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UPS
edr_fadd1: 1245 HAMMERWOOD
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1509

NPDES:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183850
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006579

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8400 Pardee Drive
Discharge Name: United Parcel Service Oakland Hub
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183850
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006579
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

| | |
|---|--------------|
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183850 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006579 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Received Date: 05/09/2008
Processed Date: 04/28/1992
Status: Active
Status Date: 04/28/1992
Place Size: 582089
Place Size Unit: SqFt
Contact: Alvin Solis
Contact Title: District Environmental Coordinator
Contact Phone: 510-633-4035
Contact Phone Ext: Not reported
Contact Email: alvinsolis@ups.com
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621
Operator Contact: Carlos Medina
Operator Contact Title: District Plant Engineering Manager
Operator Contact Phone: 510-633-4035
Operator Contact Phone Ext: Not reported
Operator Contact Email: alvinsolis@ups.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: 510-246-2704
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: Saratoga Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
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 43I006579
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: 04/28/1992
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183850
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006579
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Parcel Service Oakland Hub
Discharge Address: 8400 Pardee Drive
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

| | |
|-------------------------------|--------------|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183850 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

WDID: 2 43I006579
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: 04/28/1992
Status: Active
Status Date: 04/28/1992
Place Size: 582089
Place Size Unit: SqFt
Contact: Alvin Solis
Contact Title: District Environmental Coordinator
Contact Phone: 510-633-4035
Contact Phone Ext: Not reported
Contact Email: alvinsolis@ups.com
Operator Name: United Parcel Service Oakland Hub
Operator Address: 8400 Pardee Drive
Operator City: Oakland
Operator State: California
Operator Zip: 94621
Operator Contact: Carlos Medina
Operator Contact Title: District Plant Engineering Manager
Operator Contact Phone: 510-633-4035
Operator Contact Phone Ext: Not reported
Operator Contact Email: alvinsolis@ups.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: 510-246-2704
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Saratoga Creek
Certifier: CARLOS MEDINA
Certifier Title: President, North California District
Certification Date: 09-DEC-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Agency: United Parcel Service Oakland Hub
Agency Address: 8400 Pardee Drive, Oakland, CA 94621
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006579
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.404281
Longitude: -121.99102

CERS:

Name: UPS SUNNYVALE CASUN
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 545592
CERS ID: 269117
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 545592
Site Name: UPS Sunnyvale CASUN
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS SUNNYVALE CASUN (Continued)

S100947253

Violation Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: United Parcel Service Oakland Hub
Entity Title: Operator
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: ,

Y112
West
1/4-1/2
0.336 mi.
1776 ft.

UNITED PARCEL SERVICE
1245 HAMMERWOOD CT
SUNNYVALE, CA 94089
Site 2 of 2 in cluster Y

Relative:
Higher
Actual:
9 ft.

RCRA-SQG 1000399408
CA LUST CAD102098746
CA HIST LUST
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA Cortese
CA EMI
CA WDS
CA CERS

RCRA-SQG:

Date Form Received by Agency: 20220222
Handler Name: UPS - SUNNYVALE
Handler Address: 1245 HAMMERWOOD COURT
Handler City,State,Zip: SUNNYVALE, CA 94089
EPA ID: CAD102098746
Contact Name: ALVIN SOLIS
Contact Address: PARDEE DRIVE
Contact City,State,Zip: OAKLAND, CA 94621
Contact Telephone: 510-246-2704
Contact Fax: Not reported
Contact Email: ALVINSOLIS@UPS.COM
Contact Title: ENVIRONMENTAL COORDINATOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PARDEE DRIVE
Mailing City,State,Zip: OAKLAND, CA 94621
Owner Name: UNITED PARCEL SERVICE, INC.
Owner Type: Private
Operator Name: UNITED PARCEL SERVICE, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

| | |
|--|---------------------|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220223 |
| 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: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

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

Year: 2005

[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: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D018 |
| Waste Description: | BENZENE |
| Waste Code: | D022 |
| Waste Description: | CHLOROFORM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | P075 |
| Waste Description: | NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| Waste Code: | P105 |
| Waste Description: | SODIUM AZIDE |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U003 |
| Waste Description: | ACETONITRILE (I,T) |
| Waste Code: | U044 |
| Waste Description: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U115 |
| Waste Description: | ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T) |
| Waste Code: | U154 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code: U404
Waste Description: U404

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 19961206
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-246-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED PARCEL SERVICE, INC., AN OHIO COR
Legal Status: Private
Date Became Current: 19681101
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: GA 30328
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: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 19961206
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-426-2704

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

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

Owner/Operator Indicator: Operator
Owner/Operator Name: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 19961206
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-426-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UPS
Legal Status: Private
Date Became Current: 19681101
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: UNITED PARCEL SERVICE, INC.
Legal Status: Private
Date Became Current: 19961206
Date Ended Current: Not reported
Owner/Operator Address: 55 GLENLAKE PARKWAY, NE
Owner/Operator City,State,Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 510-246-2704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ALVINSOLIS@UPS.COM

Historic Generators:

Receive Date: 20180227
Handler Name: UNITED PARCEL SERVICE INC
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

UNITED PARCEL SERVICE (Continued)

1000399408

| | |
|--|--------------------------|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 19861208 |
| Handler Name: | UNITED PARCEL SERVICE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20220222 |
| Handler Name: | UPS - SUNNYVALE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 19900408 |
| Handler Name: | UNITED PARCEL SERVICE |
| 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: | 19940331 |
| Handler Name: | UNITED PARCEL SERVICE |
| 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

UNITED PARCEL SERVICE (Continued)

1000399408

| | |
|--|--------------------------|
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20060224 |
| Handler Name: | UPS - SUNNYVALE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | Yes |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 48849 |
| NAICS Description: | OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION |
| NAICS Code: | 48851 |
| NAICS Description: | FREIGHT TRANSPORTATION ARRANGEMENT |
| NAICS Code: | 49211 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |
| NAICS Code: | 492110 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 2:

| | |
|---|--------------|
| Region: | 2 |
| Facility Id: | Not reported |
| Facility Status: | Case Closed |
| Case Number: | 06S1W17R01f |
| How Discovered: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | 8/14/1989 |
| Pollution Characterization Began: | 3/2/1990 |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

HIST LUST SANTA CLARA:

Name: United Parcel Service
Address: 1245 Hammerwood Ave
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17R01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2004-07-12 00:00:00

SWEEPS UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292803
Tank Status: A
Capacity: 10000
Active Date: 12-06-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292805
Tank Status: A
Capacity: 10000
Active Date: 12-11-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292806
Tank Status: A
Capacity: 10000
Active Date: 12-06-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City: SUNNYVALE
Status: Active
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-06-90
Action Date: 11-06-90
Created Date: 11-06-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-002928-292807
Tank Status: A
Capacity: 550
Active Date: 12-06-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94086
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043292
Facility Type: Other
Other Type: PACKAGE DELIVERY
Contact Name: AMOS WILHELM
Telephone: 4087349350
Owner Name: UNITED PARCEL SERVICE
Owner Address: 2222 1MTH STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94103
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

CA FID UST:

Facility ID: 43001492
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 60 WEAVER ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SUNNYVALE 94089
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002666295

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
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: 1000399408
Registry ID: 110002666295
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002666295>
Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD CT
City,State,Zip: SUNNYVALE, CA 94089

CORTESE:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501479
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 4215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 107975
Air District Name: BA
SIC Code: 4215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.04513425
Reactive Organic Gases Tons/Yr: 0.04513425
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

WDS:

Name: UNITED PARCEL SER
Address: 1245 Hammerwood Ave
City: SUNNYVALE
Facility ID: San Francisco Bay 431006579
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4157373758
Facility Contact: PAUL HYLER
Agency Name: UNITED PARCEL SER
Agency Address: 8400 Pardee Dr
Agency City,St,Zip: Oakland 946211456
Agency Contact: CAROLINE EHRlich
Agency Telephone: 5106334036
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 228175
CERS ID: T0608501479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name: UNITED PARCEL SERVICE
Address: 1245 HAMMERWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 228175
CERS ID: T0608523794
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

113
 West
 1/4-1/2
 0.402 mi.
 2122 ft.

WESTAK/QUALITEK, INC.
1274/1276 FORGEWOOD AVENUE
SUNNYVALE, CA 94089

CA ENVIROSTOR S110494463
N/A

Relative:
Higher
Actual:
10 ft.

ENVIROSTOR:
 Name: WESTAK/QUALITEK, INC.
 Address: 1274/1276 FORGEWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002490
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40771
 Longitude: -121.9915
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD059498428
 Alias Type: EPA Identification Number
 Alias Name: 110000482647
 Alias Type: EPA (FRS #)
 Alias Name: 71002490
 Alias Type: Envirostor ID Number

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Z114
West
1/4-1/2
0.420 mi.
2218 ft.
Relative:
Higher
Actual:
11 ft.

POLYMETRICS WATER SERV DIV
1210 ELKO DR
SUNNYVALE, CA 94086
 Site 1 of 2 in cluster Z

RCRA-SQG 1000441749
CA LUST CAD095984399
CA HIST LUST
CA HAULERS
CA Cortese
CA HAZNET
CA HIST CORTESE
CA MWMP
CA CERS

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: POLYMETRICS WATER SERV DIV
 Handler Address: 1210 ELKO DR
 Handler City,State,Zip: SUNNYVALE, CA 94086
 EPA ID: CAD095984399
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: ELKO DR
 Mailing City,State,Zip: SUNNYVALE, CA 94086
 Owner Name: JOHN PURSLEY CONSTRUCTION INC
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|---|---------------------|
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

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

Historic Generators:

Receive Date: 19960901
Handler Name: POLYMETRICS WATER SERV DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501064
Global Id: T0608501064
Latitude: 37.4060964512539
Longitude: -121.991844177246
Status: Completed - Case Closed
Status Date: 12/11/1990
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501064
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501064
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501064
Action Type: RESPONSE
Date: 07/14/1987
Action: Other Report / Document

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #40399

Global Id: T0608501064
Action Type: Other
Date: 07/14/1987
Action: Leak Reported

Global Id: T0608501064
Action Type: REMEDIATION
Date: 07/14/1987
Action: Excavation

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 12/11/1990
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501064
Status: Open - Case Begin Date
Status Date: 07/14/1987

Global Id: T0608501064
Status: Open - Site Assessment
Status Date: 10/01/1990

Global Id: T0608501064
Status: Completed - Case Closed
Status Date: 12/11/1990

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Facility Status: Case Closed
Case Number: 06S1W17Q03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/1/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q03F
Date Closed: 12/11/1990
EDR Link ID: 06S1W17Q03F

HIST LUST SANTA CLARA:

Name: Polymetrics
Address: 1210 Elko Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1990-12-11 00:00:00

HAULERS:

Name: ADVANCED CHEMICAL TRANSPORT
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA
Facility ID: 1480657
Facility Phone: (408) 548-5050
Business Email Address: kharsono@actenviro.com
Contact Person: Krista Harsono
Mailing Address: 967 Mabury Road
Mailing City: San Jose
Mailing State: CA
Mailing Zip: 95133
Mailing County: Santa Clara
Mailing Phone: (408) 548-5002
Current Status: Active
Current Hauler Status: Hauler-Registered
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: Not reported
Business Types: Not reported

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Name: POLYMETRICS
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501064
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: ADVANCED CHEMICAL TRANSPORT INC
Address: 1210 ELKO DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 95133
Contact: KRISTA HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 967 MABURY ROAD

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06500

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03100

Year: 2019
Gepaid: CAL000401204
TSD EPA ID: NMD002208627
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|------------------|--|
| Tons: | 0.00550 |
| Year: | 2019 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| 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: | 0.03150 |
| Year: | 2019 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02100 |
| Year: | 2019 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.09200 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0175 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.0306 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.027 |
| Year: | 2017 |
| Gepaid: | CAL000401204 |
| TSD EPA ID: | NMD002208627 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.013 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000401204 |
| Shipment Date: | 20171221 |
| Creation Date: | 10/16/2018 18:30:53 |
| Receipt Date: | 20180108 |
| Manifest ID: | 011589316FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | CAR000154740 |
| Trans 2 Name: | NAMAN TRUCKING INC |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.003 |
| 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: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.0055 |
| Waste Quantity: | 11 |
| Quantity Unit: | P |
| Additional 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

POLYMETRICS WATER SERV DIV (Continued)

1000441749

| | |
|-------------------------|--|
| Shipment Date: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.027 |
| Waste Quantity: | 54 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NMD002208627 |
| Trans Name: | ADVANCED CHEMICAL TREATMENT |
| 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: | 0.012 |
| Waste Quantity: | 24 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170512 |
| Creation Date: | 7/21/2018 18:30:10 |
| Receipt Date: | 20170605 |
| Manifest ID: | 010893717FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC (SV) |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Trans 2 Name: Not reported
TSDf EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013
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: 20170403
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170420
Manifest ID: 010492924FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0306
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: POLYMETRICS
edr_fadd1: 1210 ELKO
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1070

MWMP:

Name: ADVANCED CHEMICAL TRANSPORT
Address: 1210 ELKO DR
City,State,Zip: SUNNYVALE, CA 94089

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Facility Type: Medical Waste Management Program
 Contact Name: Not reported
 Contact Phone: 760-489-5600
 Registration Number: 4026

CERS:

Name: POLYMETRICS
 Address: 1210 ELKO DR
 City,State,Zip: SUNNYVALE, CA 94089
 Site ID: 194177
 CERS ID: T0608501064
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AA115
WNW
1/4-1/2
0.435 mi.
2297 ft.

VALLEY QUARTZ
1288 FORGEWOOD AVENUE
SUNNYVALE, CA 94089

CA ENVIROSTOR S109935826
N/A

Site 1 of 2 in cluster AA

Relative:
Lower
Actual:
8 ft.

ENVIROSTOR:
 Name: VALLEY QUARTZ
 Address: 1288 FORGEWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71003337
 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

VALLEY QUARTZ (Continued)

S109935826

Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40959
 Longitude: -121.9915
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL000127231
 Alias Type: EPA Identification Number
 Alias Name: 71003337
 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

Z116
West
1/4-1/2
0.441 mi.
2329 ft.

ADVANCED MANUFACTURING CONCEPTS
1260 BIRCHWOOD DR
SUNNYVALE, CA 94089

CA CPS-SLIC
CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S113092649
N/A

Site 2 of 2 in cluster Z

Relative:
Higher
Actual:
11 ft.

CPS-SLIC:
 Name: MARSHALL ENGINEERING (FORMER)
 Address: 1260 BIRCHWOOD DRIVE
 City,State,Zip: SUNNYVALE, CA 94089
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 08/28/2015
 Global Id: T10000007334
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.40557
 Longitude: -121.992
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43S0679
 File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Trichloroethylene (TCE)
Site History: Contaminated soil was excavated in 1999. Minor groundwater impact.

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: NUVATION RESEARCH CORPORATION
Address: 1260 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 568072
CERS ID: 10469683
CERS Description: Hazardous Waste Generator

HAZNET:

Name: ADVANCED MANUFACTURING CONCEPTS
Address: 1260 BIRCHWOOD DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: DENNIS BUTLER/MAINT TECH
Telephone: 4087521699
Mailing Name: Not reported
Mailing Address: 1260 BIRCHWOOD DR

Year: 1997
Gepaid: CAL000175793
TSD EPA ID: NVD982358483
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 5.9422

Additional Info:

Year: 1997
Gen EPA ID: CAL000175793

Shipment Date: 19971229
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19980102
Manifest ID: 97338564
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSD EPA ID: NVD982358483
Trans Name: Not reported
TSD EPA Alt EPA ID: NVD982358483
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9799
Waste Quantity: 235
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970820 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970903 |
| Manifest ID: | 96641706 |
| Trans EPA ID: | CAD982417255 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NVD982358483 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD982358483 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD982358483 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.7506 |
| Waste Quantity: | 180 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970818 |
| Creation Date: | 12/11/1997 0:00:00 |
| Receipt Date: | 19970821 |
| Manifest ID: | 96641691 |
| Trans EPA ID: | CAD982417255 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NVD982358483 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD982358483 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.9591 |
| Waste Quantity: | 230 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970527 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970602 |
| Manifest ID: | 96854560 |
| Trans EPA ID: | CAD982417255 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970402
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970402
Manifest ID: 96651985
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.8765
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MARSHALL ENGINEERING (FORMER)
Address: 1260 BIRCHWOOD DRIVE
City, State, Zip: SUNNYVALE, CA 94089
Site ID: 356826
CERS ID: T10000007334
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANCED MANUFACTURING CONCEPTS (Continued)

S113092649

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

HWTS:

Name: ADVANCED MANUFACTURING CONCEPTS
 Address: 1260 BIRCHWOOD DR
 Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 94089
 EPA ID: CAL000175793
 Inactive Date: 06/30/1998
 Create Date: 03/27/1997
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 1260 BIRCHWOOD DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SUNNYVALE, CA 940892205
 Owner Name: BRUCE LABELLE/PRES
 Owner Address: 1260 BIRCHWOOD DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SUNNYVALE, CA 940892205
 Contact Name: DENNIS BUTLER/MAINT TECH
 Contact Address: INACT PER 98VQ FINAL NOTICE
 Contact Address 2: Not reported
 City,State,Zip: Not reported
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.405196
 Longitude: -121.992527

AB117
WSW
1/4-1/2
0.453 mi.
2391 ft.

HILL ELECTRICAL CONTRACTORS
1250 BIRCHWOOD DR
SUNNYVALE, CA 94089
Site 1 of 5 in cluster AB

CA LUST U001595001
CA HIST LUST N/A
CA HIST UST
CA Cortese

Relative:
Higher
Actual:
12 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1W17Q01f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 7/9/1985
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

U001595001

HIST LUST SANTA CLARA:

Name: Hill Electrical Contractors
Address: 1250 Birchwood Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-03-12 00:00:00

HIST UST:

Name: HILL ELECTRICAL CONTRACTOR
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000046048
Facility Type: Other
Other Type: ELECTRICAL CONTRACTO
Contact Name: CLIFFORD ZACHMAN
Telephone: 4087343800
Owner Name: HILL ELECTRICAL CONTRACTOR
Owner Address: 1250 BRICHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089
Total Tanks: 0001

Tank Num: 001
Container Num: 00001
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500727
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

U001595001

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

AB118 HILL ELECTRICAL CONTRACTORS
WSW 1250 BIRCHWOOD DR
1/4-1/2 SUNNYVALE, CA 94089
0.453 mi.
2391 ft. Site 2 of 5 in cluster AB

CA LUST S104161836
CA HIST CORTESE N/A
CA CERS

Relative:
Higher
Actual:
12 ft.

LUST:
Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500727
Global Id: T0608500727
Latitude: 37.40485
Longitude: -121.9916
Status: Completed - Case Closed
Status Date: 03/12/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500727
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500727
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

S104161836

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 06/25/1996
Action: Notice of Responsibility - #40398

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Staff Letter - #32512

Global Id: T0608500727
Action Type: ENFORCEMENT
Date: 09/25/1996
Action: Staff Letter - #32514

Global Id: T0608500727
Action Type: Other
Date: 11/12/1985
Action: Leak Reported

Global Id: T0608500727
Action Type: RESPONSE
Date: 03/12/1997
Action: Other Report / Document

Global Id: T0608500727
Action Type: RESPONSE
Date: 01/03/1997
Action: Soil and Water Investigation Report

Global Id: T0608500727
Action Type: RESPONSE
Date: 11/20/1996
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608500727
Status: Open - Case Begin Date
Status Date: 07/09/1985

Global Id: T0608500727
Status: Open - Site Assessment
Status Date: 07/09/1985

Global Id: T0608500727
Status: Completed - Case Closed
Status Date: 03/12/1997

LUST SANTA CLARA:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q01F
Date Closed: 03/12/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HILL ELECTRICAL CONTRACTORS (Continued)

S104161836

EDR Link ID: 06S1W17Q01F

HIST CORTESE:

edr_fname: HILL ELECTRICAL CONTRACTO
edr_fadd1: 1250 BIRCHWOOD
City,State,Zip: SUNNYVALE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0698

CERS:

Name: HILL ELECTRICAL CONTRACTORS
Address: 1250 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 251243
CERS ID: T0608500727
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

AC119 PACIFIC HEAT TREATING COMPANY
WSW 1238 BIRCHWOOD DRIVE
1/4-1/2 SUNNYVALE, CA 94086
0.458 mi.
2419 ft. Site 1 of 2 in cluster AC

CA HIST LUST 1000250570
RCRA NonGen / NLR CAD009152976
FINDS
ECHO
CA HAZNET
CA HWTS

**Relative:
Higher**

HIST LUST SANTA CLARA:

**Actual:
13 ft.**
Name: Pacific Heat Treating
Address: 1238 Birchwood Dr
City: Sunnyvale
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q05
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Closed Date: 1996-12-16 00:00:00

RCRA NonGen / NLR:

| | |
|--|-------------------------------|
| Date Form Received by Agency: | 19820723 |
| Handler Name: | PACIFIC HEAT TREATING COMPANY |
| Handler Address: | 1238 BIRCHWOOD DRIVE |
| Handler City,State,Zip: | SUNNYVALE, CA 94086-0000 |
| EPA ID: | CAD009152976 |
| Contact Name: | DOUGLAS A HOLT/SUPRV |
| Contact Address: | 1238 BIRCHWOOD DRIVE |
| Contact City,State,Zip: | SUNNYVALE, CA 94089-2205 |
| Contact Telephone: | 408-736-8500 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | DOUG@PACIFICHEATTREATING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1238 BIRCHWOOD DR |
| Mailing City,State,Zip: | SUNNYVALE, CA 94089-0000 |
| Owner Name: | BILL R HOLT |
| Owner Type: | Other |
| Operator Name: | DOUGLAS A HOLT/SUPRV |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|---|------------------|
| 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: | 20190627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BILL R HOLT |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1238 BIRCHWOOD DR |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2296 |
| Owner/Operator Telephone: | 408-736-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DOUGLAS A HOLT/SUPRV |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1238 BIRCHWOOD DRIVE |
| Owner/Operator City,State,Zip: | SUNNYVALE, CA 94089-2205 |
| Owner/Operator Telephone: | 408-736-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Receive Date: 19820723
Handler Name: PACIFIC HEAT TREATING COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002635658

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000250570
Registry ID: 110002635658
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002635658>
Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
City,State,Zip: SUNNYVALE, CA 94089

HAZNET:

Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 940890000
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|------------------|--|
| Mailing Name: | Not reported |
| Mailing Address: | 1238 BIRCHWOOD DR |
| Year: | 2019 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.18150 |
| Year: | 2018 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.23450 |
| Year: | 2014 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1815 |
| Year: | 2013 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.363 |
| Year: | 2012 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1485 |
| Year: | 2011 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | ARD981057870 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.1815 |
| Year: | 2010 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|------------------|--|
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 0.1815 |
| Year: | 2007 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD980884183 |
| 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: | 0.0417 |
| Year: | 2004 |
| Gepaid: | CAD009152976 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1815 |

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 1999 |
| Gen EPA ID: | CAD009152976 |
| Shipment Date: | 19990504 |
| Creation Date: | 6/10/1999 0:00:00 |
| Receipt Date: | 19990505 |
| Manifest ID: | 98601576 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Info:

| | |
|----------------|--------------------|
| Year: | 2013 |
| Gen EPA ID: | CAD009152976 |
| Shipment Date: | 20131218 |
| Creation Date: | 6/13/2014 22:15:06 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Receipt Date: 20140109
Manifest ID: 007049112FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130131
Creation Date: 8/21/2013 22:15:07
Receipt Date: 20130209
Manifest ID: 006048708FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD009152976

Shipment Date: 19940404
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 92673251
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD009152976

Shipment Date: 20070731
Creation Date: 2/5/2008 18:30:26
Receipt Date: 20070808
Manifest ID: 000920819FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070510
Creation Date: 10/10/2007 18:30:24
Receipt Date: 20070510
Manifest ID: 001988043JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD009152976

Shipment Date: 19980330
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980330
Manifest ID: 98343284
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD009152976

Shipment Date: 19960415
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960415
Manifest ID: 95723043
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD009152976

Shipment Date: 19970306
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970306
Manifest ID: 96705411
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD009152976

Shipment Date: 20111003
Creation Date: 3/22/2012 20:30:33
Receipt Date: 20111021
Manifest ID: 004798575FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD009152976

Shipment Date: 20100322
Creation Date: 6/29/2010 18:30:32
Receipt Date: 20100401
Manifest ID: 003127372FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD009152976
Shipment Date: 20000424
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000424
Manifest ID: 20068522
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

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: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD009152976

Shipment Date: 20020509
Creation Date: 7/30/2002 18:31:21
Receipt Date: 20020509
Manifest ID: 21546358
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD009152976

Shipment Date: 20040318
Creation Date: 8/23/2004 8:25:08
Receipt Date: 20040318
Manifest ID: 23434172
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|-------------------------|--|
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1995 |
| Gen EPA ID: | CAD009152976 |
| | |
| Shipment Date: | 19950420 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950420 |
| Manifest ID: | 95372758 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2003 |
| Gen EPA ID: | CAD009152976 |
| | |
| Shipment Date: | 20030127 |
| Creation Date: | 5/21/2003 18:32:18 |
| Receipt Date: | 20030127 |
| Manifest ID: | 22617374 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

| | |
|--|--|
| 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: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2012 |
| Gen EPA ID: | CAD009152976 |
| Shipment Date: 20120424 | |
| Creation Date: 6/11/2013 22:15:07 | |
| Receipt Date: 20120515 | |
| Manifest ID: 005344887FLE | |
| Trans EPA ID: CAR000070540 | |
| Trans Name: ADVANCED CHEMICAL TRANSPORT INC | |
| Trans 2 EPA ID: OKD981588791 | |
| Trans 2 Name: TRIAD TRANSPORT, INC. | |
| TSDf EPA ID: ARD981057870 | |
| Trans Name: RINECO CHEMICAL INDUSTRIES, INC. | |
| TSDf Alt EPA ID: Not reported | |
| TSDf Alt Name: Not reported | |
| Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. | |
| RCRA Code: F003 | |
| Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site | |
| Quantity Tons: 0.1485 | |
| Waste Quantity: 45 | |
| Quantity Unit: G | |
| Additional Code 1: D001 | |
| Additional Code 2: Not reported | |
| Additional Code 3: Not reported | |
| Additional Code 4: Not reported | |
| Additional Code 5: Not reported | |
| Additional Info: | |
| Year: | 2014 |
| Gen EPA ID: | CAD009152976 |
| Shipment Date: 20141120 | |
| Creation Date: 6/26/2015 22:15:41 | |
| Receipt Date: 20141205 | |
| Manifest ID: 007903203FLE | |
| Trans EPA ID: CAR000070540 | |
| Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV) | |
| Trans 2 EPA ID: OKD981588791 | |
| Trans 2 Name: TRIAD TRANSPORT INC | |
| TSDf EPA ID: ARD981057870 | |
| Trans Name: RINECO CHEMICAL INDUSTRIES INC | |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.225
Waste Quantity: 450
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: 20140529
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20140615
Manifest ID: 006857778FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94086
EPA ID: CAD009152976
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SUNNYVALE, CA 940890000
Owner Name: BILL R HOLT
Owner Address: 1238 BIRCHWOOD DR
Owner Address 2: Not reported
Owner City,State,Zip: SUNNYVALE, CA 940892296
Contact Name: DOUGLAS A HOLT/SUPRV
Contact Address: 1238 BIRCHWOOD DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Contact Address 2: Not reported
 City,State,Zip: SUNNYVALE, CA 940892205
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 37.404414
 Longitude: -121.992756

NAICS:

EPA ID: CAD009152976
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: PACIFIC HEAT TREATING COMPANY
 Facility Address: 1238 BIRCHWOOD DRIVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940860000

EPA ID: CAD009152976
 Create Date: 2009-12-03 12:41:18.000
 NAICS Code: 332813
 NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: PACIFIC HEAT TREATING COMPANY
 Facility Address: 1238 BIRCHWOOD DRIVE
 Facility Address 2: Not reported
 Facility City: SUNNYVALE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 940860000

AC120
WSW
1/4-1/2
0.458 mi.
2419 ft.

PACIFIC HEAT TREATING COMPANY
1238 BIRCHWOOD DRIVE
SUNNYVALE, CA 94089
Site 2 of 2 in cluster AC

CA LUST **U001595002**
CA HIST UST **N/A**
CA Cortese
CA CUPA Listings

Relative:
Higher
Actual:
13 ft.

LUST:
 Name: PACIFIC HEAT TREATING CO.
 Address: 1238 BIRCHWOOD DR
 City,State,Zip: SUNNYVALE, CA 94089
 Lead Agency: SWRCB
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005424
 Global Id: T10000005424
 Latitude: 37.4048993
 Longitude: -121.9906402
 Status: Completed - Case Closed
 Status Date: 12/16/1996
 Case Worker: Not reported
 RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 12/16/2014
Action: Closure/No Further Action Letter

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Reported

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 01/25/1994
Action: Referral to Regional Board

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Closure/No Further Action Letter

Global Id: T10000005424
Action Type: ENFORCEMENT
Date: 08/08/1997
Action: Staff Letter - #43S0715

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Began

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/16/1996
Action: Other Report / Document

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/16/1996
Action: Other Report / Document

Global Id: T10000005424
Action Type: Other
Date: 08/01/1994
Action: Leak Discovery

Global Id: T10000005424
Action Type: RESPONSE
Date: 12/21/1984
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

LUST:

Global Id: T10000005424
Status: Open - Case Begin Date
Status Date: 08/01/1994

Global Id: T10000005424
Status: Open - Remediation
Status Date: 08/01/1994

Global Id: T10000005424
Status: Completed - Case Closed
Status Date: 12/16/1996

LUST SANTA CLARA:

Name: PACIFIC HEAT TREATING
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W17Q05F
Date Closed: 12/16/1996
EDR Link ID: 06S1W17Q05F

HIST UST:

Name: PACIFIC HEAT TREATING COMPANY
Address: 1238 BIRCHWOOD DRIVE
City,State,Zip: SUNNYVALE, CA 94089
File Number: 000206D1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206D1.pdf>
Region: STATE
Facility ID: 00000054793
Facility Type: Other
Other Type: HARDENING STEEL
Contact Name: BILL R. HOLT
Telephone: 4087343160
Owner Name: PACIFIC HEAT TREATING COMPANY
Owner Address: 1238 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8"
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1977
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: PACIFIC HEAT TREATING CO.
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000005424
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: PACIFIC HEAT TREATING
Address: 1238 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.404636
Longitude: -121.992334
Record ID: PR0314155
Facility ID: FA0213514

AA121 PIRAMOON/SVL
WNW 1289-1295 FORGEWOOD AVENUE
1/4-1/2 SUNNYVALE, CA 94089
0.467 mi.
2465 ft. Site 2 of 2 in cluster AA

CA CPS-SLIC S117338909
CA CERS N/A

Relative: CPS-SLIC:
Lower Name: PIRAMOON/SVL
Address: 1289-1295 FORGEWOOD AVENUE
Actual: City,State,Zip: SUNNYVALE, CA 94089
8 ft. Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/05/2016
Global Id: T1000006286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIRAMOON/SVL (Continued)

S117338909

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4099379839931
Longitude: -121.992498153442
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1175
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air
Potential Contaminants of Concern: Freon
Site History: The site was occupied by Imtech from 1985 to 1999 who manufactured quartz products for the semiconductor industry - and a number of other currently unidentified occupants from 1970 to 1985. Imtech used hazardous materials including large amounts of Freon and lesser amounts of trichloroethene (TCE) and some aromatic volatile organic compounds. After leaving the site, investigations for a property transfer revealed groundwater-TCE up to 230 micrograms per liter (ug/L) on the east side of the property and very low soil-TCE levels that did not appear to be sources. With low soil-TCE levels and the highest groundwater-TCE level encountered on the upgradient edge of the site, the TCE appears to have originated from a currently unidentified offsite source somewhere upgradient of the site within an industrial area of Sunnyvale where a number of nearby potential sources exist. A recent vapor intrusion evaluation indicated that no TCE or other chlorinated volatile organic compounds were detected in the indoor air above levels of concern. Site closure is currently in process.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PIRAMOON/SVL
Address: 1289-1295 FORGEWOOD AVENUE
City, State, Zip: SUNNYVALE, CA 94089
Site ID: 255187
CERS ID: T10000006286
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

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

AB122 **PACIFIC PHOTO FAB INC**
WSW **1237 BIRCHWOOD DR**
1/4-1/2 **SUNNYVALE, CA 94086**
0.485 mi.
2563 ft. **Site 3 of 5 in cluster AB**

CA LUST **U001594905**
CA CPS-SLIC **N/A**
CA HIST UST
CA Cortese
CA CERS

Relative:
Higher
Actual:
13 ft.

LUST:
Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591768
Global Id: T0608591768
Latitude: 37.40456
Longitude: -121.9918
Status: Completed - Case Closed
Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1943
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:
Global Id: T0608591768
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Discovery

Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Reported

Global Id: T0608591768
Action Type: Other
Date: 08/01/1990
Action: Leak Stopped

LUST:
Global Id: T0608591768
Status: Open - Case Begin Date
Status Date: 08/01/1990

Global Id: T0608591768

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Status: Open - Inactive
Status Date: 08/01/1990

Global Id: T0608591768
Status: Open - Site Assessment
Status Date: 08/01/1990

Global Id: T0608591768
Status: Completed - Case Closed
Status Date: 01/11/2011

CPS-SLIC:

Name: PACIFIC PHOTO FAB FORMER
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/17/2009
Global Id: T0608591622
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.404456
Longitude: -121.992772
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0209
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: PACIFIC PHOTO FAB INC
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000028306
Facility Type: Other
Other Type: ELECTRONICS
Contact Name: ROBERT GANGEMI
Telephone: 4087457420
Owner Name: PACIFIC PHOTO FAB INC
Owner Address: 1237 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0002

Tank Num: 001
Container Num: #001
Year Installed: Not reported
Tank Capacity: 00001000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #002
Year Installed: Not reported
Tank Capacity: 00000080
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: None

CORTESE:

Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608591768
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: PACIFIC PHOTO FAB
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94086
Site ID: 254082
CERS ID: T0608591768
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Affiliation Phone: ,

AB123
WSW
1/4-1/2
0.485 mi.
2563 ft.

PACIFIC PHOTO FAB FORMER
1237 BIRCHWOOD DR
SUNNYVALE, CA 94089

CA CPS-SLIC **S101542501**
CA CERS **N/A**

Site 4 of 5 in cluster AB

Relative:
Higher

SLIC REG 2:

Actual:
13 ft.

Region: 2
Facility ID: 43S0209
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 1/31/1990
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: PACIFIC PHOTO FAB FORMER
Address: 1237 BIRCHWOOD DR
City,State,Zip: SUNNYVALE, CA 94089
Site ID: 207697
CERS ID: T0608591622
CERS Description: Cleanup Program Site

Affiliation:

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

AB124
WSW
1/4-1/2
0.485 mi.
2563 ft.

PACIFIC PHOTO FAB
1237 BIRCHWOOD DR
SUNNYVALE, CA 94089

SEMS-ARCHIVE **1003879025**
CAD981981228

Site 5 of 5 in cluster AB

Relative:
Higher

SEMS Archive:

Actual:
13 ft.

Site ID: 0902514
EPA ID: CAD981981228
Name: PACIFIC PHOTO FAB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB (Continued)

1003879025

Address: 1237 BIRCHWOOD DR
Address 2: Not reported
City,State,Zip: SUNNYVALE, CA 94089
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1993-03-18 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1993-01-12 05:00:00
Finish Date: 1993-03-18 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902514
EPA ID: CAD981981228
Site Name: PACIFIC PHOTO FAB
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-05-01 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902514
EPA ID: CAD981981228

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PHOTO FAB (Continued)

1003879025

Site Name: PACIFIC PHOTO FAB
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1987-04-01 05:00:00
 Finish Date: 1987-04-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

**125
 WNW
 1/2-1
 0.506 mi.
 2673 ft.**

**ARA AUTOMATED FINISHING
 1286 ANVILWOOD AVE
 SUNNYVALE, CA 94089**

**CA ENVIROSTOR
 CA NPDES
 CA WDS**

**1001613910
 N/A**

**Relative:
 Higher
 Actual:
 9 ft.**

ENVIROSTOR:
 Name: ARA AUTOMATED FINISHING
 Address: 1286 ANVILWOOD AVENUE
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 71002725
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40833
 Longitude: -121.9932
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981161953
 Alias Type: EPA Identification Number
 Alias Name: 71002725
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

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

NPDES:

Name: ARA AUTOMATED FINISHING
Address: 1286 ANVILWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184331
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018691
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/15/2004
Termination Date Of Regulatory Measure: 06/29/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1286 Anvilwood Ave
Discharge Name: Ara Automated Finishing
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184331
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018691
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/15/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ara Automated Finishing
Discharge Address: 1286 Anvilwood Ave
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

| | |
|---|-------------------------|
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184331 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431018691 |
| 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: | 03/15/2004 |
| Status: | Active |
| Status Date: | 03/15/2004 |
| Place Size: | 32125 |
| Place Size Unit: | SqFt |
| Contact: | HAIG Chakalian |
| Contact Title: | Not reported |
| Contact Phone: | 4087348131 |
| Contact Phone Ext: | Not reported |
| Contact Email: | haigc@aol.com |
| Operator Name: | Ara Automated Finishing |
| Operator Address: | 1286 Anvilwood Ave |
| Operator City: | Sunnyvale |
| Operator State: | California |
| Operator Zip: | 94089 |
| Operator Contact: | HAIG Chakalian |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-734-8131 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | haigc@aol.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: | 408-734-8131 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

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: Not reported
Certifier: haig chakalian
Certifier Title: vice president
Certification Date: 02-JUL-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: ARA AUTOMATED FINISHING
Address: 1286 Anvilwood Ave
City: SUNNYVALE
Facility ID: San Francisco Bay 431018691
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4087348131
Facility Contact: Haig Chakalian
Agency Name: ARA AUTOMATED FINISHING
Agency Address: 1286 Anvilwood Ave
Agency City,St,Zip: Sunnyvale 94089
Agency Contact: Haig Chakalian
Agency Telephone: 4087348131
Agency Type: Private
SIC Code: 3471
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

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

**AD126
 West
 1/2-1
 0.618 mi.
 3262 ft.**

**PRECISION MEDIA CORPORATION
 1262 LAWRENCE STATION RD
 SUNNYVALE, CA 94089
 Site 1 of 3 in cluster AD**

**CA RESPONSE
 CA ENVIROSTOR
 CA DEED
 CA HIST CORTESE**

**S101482351
 N/A**

**Relative:
 Higher
 Actual:
 12 ft.**

RESPONSE:
 Name: PRECISION MEDIA CORPORATION
 Address: 1262 LAWRENCE STATION RD
 City,State,Zip: SUNNYVALE, CA 94089
 Facility ID: 43360091
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.53
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Claude Jemison
 Supervisor: Cheryl Prowell
 Division Branch: Cleanup Berkeley
 Site Code: 201439
 Site Mgmt. Req.: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
 Assembly: 24
 Senate: 13
 Special Program Status: Not reported
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 03/01/2004
 Restricted Use: YES
 Funding: Responsible Party
 Latitude: 37.40583
 Longitude: -121.9952
 APN: 104-24-002, 104-24-002
 Past Use: MANUFACTURING - OTHER
 Potential COC : 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
 1,2-Dichloroethylene (cis
 Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
 1,2-Dichloroethylene (cis
 Potential Description: OTH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S101482351

Alias Name: ALLIED MEDIA TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN
Alias Name: CAD980883250
Alias Type: EPA Identification Number
Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)
Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/23/2004
Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/29/2003
Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential

Map ID
Direction
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Elevation

MAP FINDINGS

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PRECISION MEDIA CORPORATION (Continued)

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future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002
Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/29/2020
Comments: This is a draft letter. This is for file and it was never sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2019
Comments: This correspondence is an email from Dianne Miller, Stefani-Ricci Inc., regarding the outstanding invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/06/1991
Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/01/2005
Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004
Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 03/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 11/21/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

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Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/11/1986
Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Letter to Stefani & Ricci, the Site owner, with the DTSC annual oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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PRECISION MEDIA CORPORATION (Continued)

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Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003
Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003
Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/10/2004
Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005
Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005
Comments: Well Abandonment Closure Report implementation.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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PRECISION MEDIA CORPORATION (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/24/2002
Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/28/2016
Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision documents and the remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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PRECISION MEDIA CORPORATION (Continued)

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Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/28/2012
Comments: The consultant for the site owner submitted a report of an inspection of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/11/2014
Comments: The responsible party performed a cap inspection on March 12, 2014 in accordance with the Operation and Maintenance Plan. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2016
Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section 4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2018
Comments: The Department of Toxic Substances Control (DTSC) received the 2018 Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No breaches to the cap were observed.

Map ID
Direction
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Elevation

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Database(s)

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PRECISION MEDIA CORPORATION (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/21/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
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

ENVIROSTOR:

Name: PRECISION MEDIA CORPORATION
Address: 1262 LAWRENCE STATION RD
City,State,Zip: SUNNYVALE, CA 94089
Facility ID: 43360091
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/01/2004
Site Code: 201439
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.53
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 37.40583
Longitude: -121.9952
APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER
Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
1,2-Dichloroethylene (cis
Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
1,2-Dichloroethylene (cis
Potential Description: OTH
Alias Name: ALLIED MEDIA TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN
Alias Name: CAD980883250
Alias Type: EPA Identification Number
Alias Name: 110033612160

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PRECISION MEDIA CORPORATION (Continued)

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Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)
Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/23/2004
Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/29/2003
Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATION (Continued)

S101482351

Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/29/2020
Comments: This is a draft letter. This is for file and it was never sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/06/2019
Comments: This correspondence is an email from Dianne Miller, Stefani-Ricci Inc., regarding the outstanding invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

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Completed Date: 12/06/1991
Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/01/2005
Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004
Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 03/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 11/21/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/11/1986
Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/08/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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PRECISION MEDIA CORPORATION (Continued)

S101482351

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Letter to Stefani & Ricci, the Site owner, with the DTSC annual oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/28/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003
Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003
Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 02/10/2004
Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005
Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005
Comments: Well Abandonment Closure Report implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 09/24/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S101482351

Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/28/2016
Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision documents and the remedy remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/28/2012
Comments: The consultant for the site owner submitted a report of an inspection of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/11/2014
Comments: The responsible party performed a cap inspection on March 12, 2014 in accordance with the Operation and Maintenance Plan. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2016
Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section 4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 11/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/09/2018
Comments: The Department of Toxic Substances Control (DTSC) received the 2018 Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No breaches to the cap were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/21/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S101482351

Future Due Date: 2023
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: PRECISION MEDIA CORPORATION
Address: 1262 LAWRENCE STATION RD
City,State,Zip: SUNNYVALE, CA 94089
Envirostor ID: 43360091
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 01/23/2004
File Name: Envirostor Land Use Restrictions

HIST CORTESE:

edr_fname: PRECISION MEDIA CORPORATI
edr_fadd1: 1262 LAWRENCE STATION
City,State,Zip: SUNNYVALE, CA 94086
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360091

AD127
West
1/2-1
0.618 mi.
3262 ft.

PRECISION MEDIA CORPORATION
1262 LAWRENCE STATION RD
SUNNYVALE, CA 94089

CA HIST Cal-Sites S105628345
N/A

Site 2 of 3 in cluster AD

Relative:
Higher

Actual:
12 ft.

Calsite:
Name: PRECISION MEDIA CORPORATION
Address: 1262 LAWRENCE STATION RD
City: SUNNYVALE
Region: BERKELEY
Facility ID: 43360091
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03012004
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES
IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: RMIYA
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 13
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08131986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FDNC
Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11211986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12061991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PRP
Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

| | |
|-------------------------------|---|
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 10021996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12311998 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | X |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | CLOSED 5 MONITORING WELLS AND CLOSE A SUMP/CONCRETE BASIN. THECONCRETE FROM THE BASIN WAS DISPOSED OFF-SITE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | FDNC |
| Activity Name: | FINAL DETERMINATION OF NON-COMPLIANCE |
| AWP Code: | RAO |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03111988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

| | |
|-------------------------------|-------------------------------|
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | RAW |
| Activity Name: | REMOVAL ACTION WORKPLAN |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12292003 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43360091 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03012004 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CONSE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Comments Date: 12292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 03012009
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1262 NORTH LAWRENCE STATION ROAD
Alternate City,St,Zip: SUNNYVALE, CA 94086
Alternate Address: 1262 LAWRENCE STATION RD
Alternate City,St,Zip: SUNNYVALE, CA 94089
Background Info: From 1966 to 1984 the property was used for the manufacturing of magnetic media products. Shallow groundwater beneath the site was impacted with cyclohexanone, methyl ketone, perchloroethylene, trichloroethylene, dichloroethane, 1,1-dichloroethylene, trans-dichloroethylene, vinyl chloride, freon 113, benzene, xylene, toluene, and petroleum hydrocarbons. Cyclohexanone and methyl ethyl ketone have not been detected in the groundwater since 1987. However, chlorinated solvents remain. No known soil contamination has been identified, and it appears groundwater has been impacted by upgradient sources. Underground storage tanks and barrels were removed. A Remedial Action Order was issued in November 1986 and the Final Determinations of Non-compliance in March 1988. The Department conducted a series of investigations in 1992 and 1993 to determine the extent of the shallow groundwater contamination. In 1998, DTSC excavated 2 test pits to determine if potential source areas existed based on a geophysical survey. No source areas were found. A concrete sump was removed and soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District. In 2001, the fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.
Comments Date: 01232004
Comments: Recorded Deed Restriction restricting property uses to
Comments Date: 01232004
Comments: commercial or industrial enterprises.
Comments Date: 02102004
Comments: Approved O&M Plan requiring annual cap inspections. A Soil
Comments Date: 02102004
Comments: Management Plan including a Health and Safety Plan is also
Comments Date: 02102004
Comments: required should any earthwork activities disturb impacted soils
Comments Date: 02102004
Comments: at the site.
Comments Date: 03012004
Comments: Certified site.
Comments Date: 05032002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Comments: Executed IS&E Determination and Consent Order requiring that a
 Comments Date: 05032002
 Comments: Removal Action Workplan (RAW) be prepared and implemented.
 Comments Date: 12292003
 Comments: Approved RAW. The remedy selected was to leave the existing
 Comments Date: 12292003
 Comments: building in place as a cap.
 ID Name: CALSTARS CODE
 ID Value: 200085
 ID Name: HWIS IDENTIFICATION CODE
 ID Value: CAT080010341
 ID Name: BEP DATABASE PCODE
 ID Value: P22086
 ID Name: EPA IDENTIFICATION NUMBER
 ID Value: CAD980883250
 ID Name: CALSTARS CODE
 ID Value: 201439
 Alternate Name: PRECISION MEDIA CORPORATION
 Alternate Name: ALLIED MEDIA TECHNOLOGY
 Alternate Name: Not reported
 Special Programs Code: Not reported
 Special Programs Name: Not reported

AD128
West
1/2-1
0.618 mi.
3262 ft.

PRECISION MEDIA CORPORATION
1262 NORTH LAWRENCE STATION ROAD
SUNNYVALE, CA 94089
Site 3 of 3 in cluster AD

CA BOND EXP. PLAN S100833367
CA NON-CASE INFO N/A

Relative:
Higher
Actual:
12 ft.

CA BOND EXP. PLAN:
 Responsible Party: DETAILED SITE EXPENDITURE PLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The RPs have been found to be in noncompliance with an order issued by the Department. Therefore, it will be necessary to utilize Bond funds to remediate this site. This site has not been identified as an NPL site, nor does it appear to be a candidate in the future. Therefore, it is unlikely that federal funds are a viable source of revenue for this site.
 Site Description: This site was used for various kinds of electronics manufacturing since 1966. It is currently inactive.
 Hazardous Waste Desc: The soil and shallow ground water has been found to contain varying levels of cyclohexanone, methyl ethyl ketone (MEK), vinyl chloride, methylene chloride, benzene, xylene, toluene, ethyl benzene, perchloroethylene (PCE), trichloroethane (TCA), trichloroethylene (TCE), dichloroethane (DCA), trans-dichloroethylene and freon 113.
 Threat To Public Health & Env: These wastes create a potential for the contamination of drinking water. Some potential for direct contact also exist at this site. However, no evidence of affected wells used for drinking water was found in a study completed in late 1987.
 Site Activity Status: Underground storage tanks have been emptied and removed. Barrels have been removed. The site is now completely fenced. A remedial action order was issued to potential responsible parties in August, 1986. In March, 1988, DHS issued final notices of noncompliance with the RAO to the potentially responsible parties. DHS is conducting remedial investigation activities.

NON-CASE INFO:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S100833367

Name: PRECISION MEDIA CORPORATION
 Address: 1262 NORTH LAWRENCE STATION ROAD
 City,State,Zip: SUNNYVALE, CA 94089
 Global ID: T10000006473
 Case Type: Non-Case Information
 Status: Informational Item
 Status Date: 02/05/2016
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: ALAMEDA COUNTY LOP
 RB Case Number: 43S0096
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
 Site History: DTSC lead. See associated envirostore case.
 Begin Date: 1994-04-06 00:00:00
 How Discovered: Not reported
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.405847
 Longitude: -121.995242
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006473

129
South
1/2-1
0.665 mi.
3509 ft.

Relative:
Higher

Actual:
19 ft.

CELTRIX PHARMACEUTICALS INC
3055 PATRICK HENRY DR
SANTA CLARA, CA 95054

CA ENVIROSTOR 1000685815
RCRA NonGen / NLR CAD983624776
FINDS
ECHO
CA EMI
CA HAZNET
CA CERS
CA HWTS

ENVIROSTOR:
 Name: CELTRIX PHARMACEUTICALS, INC.
 Address: 3055 PATRICK HENRY DRIVE
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 71003152
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39649

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Longitude: -121.9828
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983624776
Alias Type: EPA Identification Number
Alias Name: 110002871900
Alias Type: EPA (FRS #)
Alias Name: 71003152
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

RCRA NonGen / NLR:

Date Form Received by Agency: 19990621
Handler Name: CELTRIX PHARMACEUTICALS INC
Handler Address: 3055 PATRICK HENRY DR
Handler City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD983624776
Contact Name: MICHAEL WILLIS
Contact Address: 297 N BERNARDO AVE
Contact City,State,Zip: MOUNTAIN VIEW, CA 94043
Contact Telephone: 408-845-8609
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3055 PATRICK HENRY DR
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: SPIEKER PARTNERS
Owner Type: Private
Operator Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|--|---------------------|
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

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Database(s)

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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SPIEKER PARTNERS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2180 SANDHILL RD STE 200 |
| Owner/Operator City,State,Zip: | MENLO PARK, CA 94025 |
| Owner/Operator Telephone: | 415-854-5600 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|-----------------------------|
| Receive Date: | 19990621 |
| Handler Name: | CELTRIX PHARMACEUTICALS INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002871900 |
|--------------|--------------|

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

| | |
|--------|------------|
| Envid: | 1000685815 |
|--------|------------|

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Registry ID: 110002871900
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002871900>
Name: CELTRIX PHARMACEUTICALS INC
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

EMI:

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
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: .989
Reactive Organic Gases Tons/Yr: .3960367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .014
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.70999999999999996
Reactive Organic Gases Tons/Yr: 0.28399999999999997
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD

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EDR ID Number
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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.70999999999999996
Reactive Organic Gases Tons/Yr: 0.28399999999999997
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 6.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.009
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 15089

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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839
Reactive Organic Gases Tons/Yr: 0.3360367
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.017
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 15089
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.839205562
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.006126127
NOX - Oxides of Nitrogen Tons/Yr: 0.017153108
SOX - Oxides of Sulphur Tons/Yr: 2.0682e-005
Particulate Matter Tons/Yr: 0.000428644
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000411498

Name: EQUITY OFFICE PROPERTIES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22645
Air District Name: BA
SIC Code: 3731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000778259
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.004831837
NOX - Oxides of Nitrogen Tons/Yr: 0.013529103
SOX - Oxides of Sulphur Tons/Yr: 1.6312e-005
Particulate Matter Tons/Yr: 0.000338083
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000324559

HAZNET:

Name: CELTRIX PHARMACEUTICALS INC
Address: 3055 PATRICK HENRY DR
Address 2: Not reported

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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|------------------|--|
| City,State,Zip: | SANTA CLARA, CA 950540000 |
| Contact: | BARBARA KLIPFEL |
| Telephone: | 4084504723 |
| Mailing Name: | Not reported |
| Mailing Address: | 3055 PATRICK HENRY DR |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 0.485 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.2293 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.187 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0175 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | AZD009015389 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0125 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0845 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.02 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |

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CELTRIX PHARMACEUTICALS INC (Continued)

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| | |
|------------------|---|
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 2.61 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.688 |
| Year: | 1998 |
| Gepaid: | CAD983624776 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 133 - Aqueous solution with total organic residues 10 percent or more |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.688 |

[Click this hyperlink](#) while viewing on your computer to access 60 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|---|
| Year: | 1997 |
| Gen EPA ID: | CAD983624776 |
| Shipment Date: | 19971218 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96850527 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | T03 - Treatment, Incineration |
| 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: | 19971218 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96850527 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |

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CELTRIX PHARMACEUTICALS INC (Continued)

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Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration

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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D005
Meth Code: T03 - Treatment, Incineration
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

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CELTRIX PHARMACEUTICALS INC (Continued)

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Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850527
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
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: 19971218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96850528
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD983624776

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 95027667
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D011

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CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Meth Code: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D022
Meth Code: R01 - Recycler
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 93572167
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941215
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 95027667
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941020
Manifest ID: 93524084
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D011
Meth Code: R01 - Recycler
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: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941020
Manifest ID: 93524069
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19940915
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940915
Manifest ID: 93524016
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19940915
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940915
Manifest ID: 93524016
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Additional Info:
Year: 1998
Gen EPA ID: CAD983624776

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Shipment Date: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
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: 19981222
Creation Date: 3/15/1999 0:00:00
Receipt Date: 19990120
Manifest ID: 98420908
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D009
Meth Code: R01 - Recycler
Quantity Tons: 0.0041
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981222
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990106
Manifest ID: 98420898
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | 2/2/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | 2/2/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | T03 - Treatment, Incineration |
| 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: | 19981117 |
| Creation Date: | 2/2/1999 0:00:00 |
| Receipt Date: | 19981118 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.102 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981117 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 97392915 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.099
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983624776

Shipment Date: 19961223
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970121
Manifest ID: 96701081
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918958
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: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
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: 19961223
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 96701080
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D007
Meth Code: R01 - Recycler
Quantity Tons: 0.003
Waste Quantity: 6

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961223 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961224 |
| Manifest ID: | 96701080 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961223 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961224 |
| Manifest ID: | 96701080 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1325 |
| Waste Quantity: | 265 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961223 |
| Creation Date: | 9/12/1997 0:00:00 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Receipt Date: 19970117
Manifest ID: 96054567
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: DED980918858
Trans 2 Name: Not reported
TSDf EPA ID: AZD009015389
Trans Name: Not reported
TSDf Alt EPA ID: AZD009015389
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 95372957
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D011
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961223
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961224
Manifest ID: 95372957
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|---|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 342 - Organic liquids with metals (see 121 |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961223 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970121 |
| Manifest ID: | 96701081 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | DED980918958 |
| 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: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | U188 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961223 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961224 |
| Manifest ID: | 96701080 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD009452657 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19961121
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961122
Manifest ID: 96356723
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional 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: CAD983624776

Shipment Date: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931216

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931216
Manifest ID: 92672070
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19931216
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931217
Manifest ID: 92672071
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931119
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931119
Manifest ID: 92422909
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931119
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931119
Manifest ID: 92422909
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92422909 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.0035 |
| Waste Quantity: | 7 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931119 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931119 |
| Manifest ID: | 92422909 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D011 |
| 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: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92422857 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|---|
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931021 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92422857 |
| Trans EPA ID: | CAT080031248 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1995 |
| Gen EPA ID: | CAD983624776 |
| Shipment Date: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95507962 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| 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

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95507963 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | D011 |
| Meth Code: | D79 - Disposal, Injection Well |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951116 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951117 |
| Manifest ID: | 95507962 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Shipment Date: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951117
Manifest ID: 95507962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951117
Manifest ID: 95507962
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: R01 - Recycler
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: 19950921
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950922
Manifest ID: 95023460
Trans EPA ID: CAD000452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950720
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950720
Manifest ID: 95507238
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: R01 - Recycler
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MEDIMMUNE
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054
Site ID: 479970
CERS ID: 110054302401
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MICHELLE OLIVA
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 319 NORTH BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TAMI KOVAL
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 319 NORTH BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: MEDIMMUNE
Entity Title: OWNER
Affiliation Address: 319 N BERNARDO AVE
Affiliation City: MOUNTAINVIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Casano
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MEDIMMUNE
Entity Title: OPERATOR
Affiliation Address: 319 N BERNARDO AVE
Affiliation City: MOUNTAINVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

Affiliation Type Desc: Property Owner
Entity Name: EQTY OFC
Entity Title: Not reported
Affiliation Address: 1740 TECHNOLOGY DRIVENA SUITE 150
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: CELTRIX PHARMACEUTICALS INC
Address: 3055 PATRICK HENRY DR
Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95054
EPA ID: CAD983624776
Inactive Date: 12/16/1998
Create Date: 03/18/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3055 PATRICK HENRY DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950541815
Owner Name: CELTRIX PHARMACEUTICALS INC
Owner Address: 3055 PATRICK HENRY DR
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541815
Contact Name: BARBARA KLIPFEL
Contact Address: INACT PER LETTER - NK
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950540000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 37.3962
Longitude: -121.978578

130
NE
1/2-1
0.771 mi.
4069 ft.

**SANTA CLARA GATEWAY
GREAT AMERICA WAY & LAFAYETTE
SANTA CLARA, CA 95050**

**CA ENVIROSTOR S104549167
CA VCP N/A
CA DEED**

**Relative:
Lower
Actual:
8 ft.**

ENVIROSTOR:
Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43290008
Status: Certified / Operation & Maintenance
Status Date: 11/26/2003
Site Code: 201317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Funding: Responsible Party
Latitude: 37.41640
Longitude: -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: YERBA BUENA WAY
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/19/2000
Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP. Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2020
Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: A letter notifying RP/owner of DTSC oversight cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/05/2003
Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 07/13/2001
Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/05/2003
Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/30/2001
Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001
Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/18/2015
Comments: DTSC concurred with the conclusion of the Five-Year Review that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2012
Comments: The City of Santa Clara submitted its Annual Summary Report for 2011 that documents the results of a visual inspection of the consolidation cell cap surface. DTSC approved the Report and recommended that a checklist be included in next year's inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/29/2012
Comments: The results of the inspection noted that the consolidated cell cap and the Yerba Buena Way cap surfaces were in very good condition with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

no visible cracks or deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/11/2014
Comments: The City of Santa Clara performed a cap inspection on February 18, 2014 in accordance with the Operations and Maintenance Plan. The inspection noted that, with the exception of the west end, the consolidation cell cap is in very good condition with few visible cracks or deterioration that would allow surface to penetrate through the cap. The west end of the consolidation cell is being reconstructed to be within the property boundaries. The Yerba Buena Way (now Great American Parkway) cap surfaces were in satisfactory condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/31/2013
Comments: Notification was provided to DTSC that soil is to be removed from an approximately 25-feet long by 60-feet wide area at the western end of the consolidation cell where polycyclic aromatic hydrocarbon-impacted soil was placed in September 2001. DTSC approved the work proceeding and approved the Soil Management Plan and Health and Safety Plan that were submitted with the notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2015
Comments: The report presents a summary of the removal of 1,557 tons of impacted soil from a portion of a consolidation cell that was inadvertently constructed on Parcel 3 (most of the consolidation cell is situated on Parcel 3 Remainder).The excavated soil was disposed at a permitted Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2017
Comments: City of Santa Clara staff performed an inspection of the capped areas of the site on January 30, 2017 and submitted an annual summary report documenting the inspection. No damage to or deterioration of the capped areas were observed and the cap was found to be in satisfactory condition. Based on the annual summary report, DTSC concluded site is in compliance with the Land Use Covenant and the Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2021
Comments: DTSC reviewed and approved the Annual Summary Report (Report) dated January 15, 2021. As required by Section 2.4 of the Operation and Maintenance (O & M) Agreement, the Report documented that a site inspection was performed on December 22, 2020. No significant findings were observed during the inspection and the site is in compliance with the Land Use Covenant and the O & M Agreement.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/29/2022
Schedule Revised Date: Not reported

VCP:

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Facility ID: 43290008
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 201317
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 11/26/2003
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.41640 / -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019,30024,30025,3002502
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: YERBA BUENA WAY
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/19/2000
Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2020
Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2013
Comments: A letter notifying RP/owner of DTSC oversight cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 08/05/2003
Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/13/2001
Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 08/05/2003
Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/30/2001
Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/18/2015
Comments: DTSC concurred with the conclusion of the Five-Year Review that the selected remedial action remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/13/2012
Comments: The City of Santa Clara submitted its Annual Summary Report for 2011 that documents the results of a visual inspection of the consolidation cell cap surface. DTSC approved the Report and recommended that a checklist be included in next year's inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/29/2012
Comments: The results of the inspection noted that the consolidated cell cap and the Yerba Buena Way cap surfaces were in very good condition with no visible cracks or deterioration that would allow surface water to penetrate through the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Completed Date: 03/11/2014
Comments: The City of Santa Clara performed a cap inspection on February 18, 2014 in accordance with the Operations and Maintenance Plan. The inspection noted that, with the exception of the west end, the consolidation cell cap is in very good condition with few visible cracks or deterioration that would allow surface to penetrate through the cap. The west end of the consolidation cell is being reconstructed to be within the property boundaries. The Yerba Buena Way (now Great American Parkway) cap surfaces were in satisfactory condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/31/2013
Comments: Notification was provided to DTSC that soil is to be removed from an approximately 25-feet long by 60-feet wide area at the western end of the consolidation cell where polycyclic aromatic hydrocarbon-impacted soil was placed in September 2001. DTSC approved the work proceeding and approved the Soil Management Plan and Health and Safety Plan that were submitted with the notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2015
Comments: The report presents a summary of the removal of 1,557 tons of impacted soil from a portion of a consolidation cell that was inadvertently constructed on Parcel 3 (most of the consolidation cell is situated on Parcel 3 Remainder). The excavated soil was disposed at a permitted Class II landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2017
Comments: City of Santa Clara staff performed an inspection of the capped areas of the site on January 30, 2017 and submitted an annual summary report documenting the inspection. No damage to or deterioration of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

the capped areas were observed and the cap was found to be in satisfactory condition. Based on the annual summary report, DTSC concluded site is in compliance with the Land Use Covenant and the Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/18/2021
Comments: DTSC reviewed and approved the Annual Summary Report (Report) dated January 15, 2021. As required by Section 2.4 of the Operation and Maintenance (O & M) Agreement, the Report documented that a site inspection was performed on December 22, 2020. No significant findings were observed during the inspection and the site is in compliance with the Land Use Covenant and the O & M Agreement.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/29/2022
Schedule Revised Date: Not reported

DEED:

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Envirostor ID: 43290008
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/20/2003
File Name: Envirostor Land Use Restrictions

Name: SANTA CLARA GATEWAY
Address: GREAT AMERICA WAY & LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
Envirostor ID: 43290008
Area: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA GATEWAY (Continued)

S104549167

Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 11/20/2003
File Name: Envirostor Land Use Restrictions

131
East
1/2-1
0.806 mi.
4258 ft.

DIETSCH WERKS
5191 LAFAYETTE ST.
SANTA CLARA, CA 95054

RCRA-LQG 1007198609
CA ENVIROSTOR CAD000068809
FINDS
ECHO
CA WDS

Relative:
Higher
Actual:
12 ft.

RCRA-LQG:
Date Form Received by Agency: 19940324
Handler Name: SUN CIRCUITS INC
Handler Address: 5191 LAFAYETTE ST
Handler City,State,Zip: SANTA CLARA, CA 95054-0000
EPA ID: CAD000068809
Contact Name: SUZANNE REED
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-727-7784
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not reported
Non-Notifier: Not reported
Biennial Report Cycle: 1993
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 5124 CALLE DEL SOL
Mailing City,State,Zip: SANTA CLARA, CA 95054-0000
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: Not reported
Importer Activity: Not reported
Mixed Waste Generator: Not reported
Transporter Activity: Not reported
Transfer Facility Activity: Not reported
Recycler Activity with Storage: Not reported
Small Quantity On-Site Burner Exemption: Not reported
Smelting Melting and Refining Furnace Exemption: Not reported
Underground Injection Control: Not reported
Off-Site Waste Receipt: Not reported
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIETSCH WERKS (Continued)

1007198609

| | |
|---|---------------------|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20140916 |
| Recognized Trader-Importer: | Not reported |
| Recognized Trader-Exporter: | Not reported |
| Importer of Spent Lead Acid Batteries: | Not reported |
| Exporter of Spent Lead Acid Batteries: | Not reported |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19940324 |
| Handler Name: | SUN CIRCUITS INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIETSCH WERKS (Continued)

1007198609

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SUN CIRCUITS, INC. - LAFAYETTE
Address: 5191 LAFAYETTE STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71003561
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40867
Longitude: -121.9677
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000068809
Alias Type: EPA Identification Number
Alias Name: 110000484468
Alias Type: EPA (FRS #)
Alias Name: 71003561
Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIETSCH WERKS (Continued)

1007198609

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

FINDS:

Registry ID: 110000484468

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110055664286

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1007198609
Registry ID: 110000484468
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000484468>
Name: SUN CIRCUITS INC
Address: 5191 LAFAYETTE ST.
City,State,Zip: SANTA CLARA, CA 95054

WDS:

Name: SUN CIRCUITS INC
Address: 5191 Lafayette St
City: SANTA CLARA
Facility ID: San Francisco Bay 43I012663
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIETSCH WERKS (Continued)

1007198609

repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087277784

Facility Contact: RICK PITNEY

Agency Name: SUN CIRCUITS INC

Agency Address: 2314 CALLE DE MUNDO

Agency City,St,Zip: SANTA CLARA 95054

Agency Contact: MARK SHEBBY

Agency Telephone: 4087277784

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

132
 East
 1/2-1
 0.831 mi.
 4388 ft.

PARAGON ELECTRONIC SYSTEMS, INC.
2318 CALLE DE LUNA
SANTA CLARA, CA 95054

CA ENVIROSTOR S118757464
N/A

**Relative:
 Higher
 Actual:
 12 ft.**

ENVIROSTOR:
 Name: PARAGON ELECTRONIC SYSTEMS, INC.
 Address: 2318 CALLE DE LUNA
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 71003542
 Status: No Action Required
 Status Date: 10/02/1997
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARAGON ELECTRONIC SYSTEMS, INC. (Continued)

S118757464

NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40797
 Longitude: -121.9658
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAT080031420
 Alias Type: EPA Identification Number
 Alias Name: 110017217625
 Alias Type: EPA (FRS #)
 Alias Name: 71003542
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 10/02/1997
 Comments: Not reported

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

133
 NE
 1/2-1
 0.868 mi.
 4581 ft.

**ALL PURPOSE LANDIFLL
 5401 LAFAYETTE
 SANTA CLARA, CA 92024**

**CA ENVIROSTOR S100278466
 CA CHMIRS N/A
 CA HIST CORTESE
 CA CERS**

**Relative:
 Lower
 Actual:
 8 ft.**

ENVIROSTOR:
 Name: ALL PURPOSE LANDFILL
 Address: 5401 LAFAYETTE STREET
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 43490056
 Status: Refer: RWQCB
 Status Date: 05/08/1989
 Site Code: Not reported
 Site Type: Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDIFLL (Continued)

S100278466

Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41169
Longitude: -121.9697
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HOUSEHOLD WASTES * CONTAMINATED SOIL Asbestos Containing Materials
(ACM * EMPTY CONTAINERS, LESS THAN 30 GALLONS)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MISSION TRAILS
Alias Type: Alternate Name
Alias Name: SANTA CLARA LANDFILL
Alias Type: Alternate Name
Alias Name: CAD980637342
Alias Type: EPA Identification Number
Alias Name: 43490056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Records Search: ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1981
Comments: Inactive site identified via Superfund Notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/06/1987
Comments: Site Screening Done: Operator (Mission): Union Carbide, 270 Park Avenue, NY, NY 10017, (212) 551-4515. Site is adjacent to Santa Clara Landfill.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDIFLL (Continued)

S100278466

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 5401 LAFAYETTE
City,State,Zip: SANTA CLARA, CA 95050
OES Incident Number: 120417
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 13-NOV-91
Property Use: 099
Agency Id Number: 43090
Agency Incident Number: 915507
Time Notified: 255
Time Completed: 755
Surrounding Area: 931
Estimated Temperature: 60
Property Management: C
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
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: DAVID PARKER 15 C-1
Report Date: 02-DEC-91
Facility Telephone: 408 984-3084
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 13-NOV-91
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 18-AUG-92
Substance: Not reported
Unknown: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALL PURPOSE LANDIFLL (Continued)

S100278466

| | |
|------------------------|--------------|
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Y |
| Description: | Not reported |

HIST CORTESE:

| | |
|-----------------------|-----------------------|
| edr_fname: | ALL PURPOSE LANDIFLL |
| edr_fadd1: | 5401 LAFAYETTE |
| City,State,Zip: | SANTA CLARA, CA 92024 |
| Region: | CORTESE |
| Facility County Code: | 43 |
| Reg By: | CALSI |
| Reg Id: | 43490056 |

CERS:

| | |
|-------------------|--|
| Name: | ALL PURPOSE LANDFILL |
| Address: | 5401 LAFAYETTE STREET |
| City,State,Zip: | SANTA CLARA, CA 95050 |
| Site ID: | 514509 |
| CERS ID: | 110043796942 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

134
 SW
 1/2-1
 0.926 mi.
 4890 ft.

SHELL SERVICE STATION
1101 N. LAWRENCE
SUNNYVALE, CA 92263

CA Notify 65 S100179254
N/A

Relative:
Higher
Actual:
23 ft.

NOTIFY 65:

| | |
|-----------------------|-----------------------|
| Name: | SHELL SERVICE STATION |
| Address: | 1101 N. LAWRENCE |
| City,State,Zip: | SUNNYVALE, CA 92263 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

135
East
1/2-1
0.948 mi.
5003 ft.

WESTERN DIGITAL
5102 CALLE DEL SOL
SANTA CLARA, CA 95054

CA ENVIROSTOR **S108755321**
N/A

Relative:
Higher
Actual:
11 ft.

ENVIROSTOR:
Name: WESTERN DIGITAL
Address: 5102 CALLE DEL SOL
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 71002774
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40769
Longitude: -121.9650
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981383904
Alias Type: EPA Identification Number
Alias Name: 110009535020
Alias Type: EPA (FRS #)
Alias Name: 71002774
Alias Type: Envirostor ID Number

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

136
 ENE
 1/2-1
 0.975 mi.
 5150 ft.

SAKIMOTO NURSERY
2262 CALLE DEL MUNDO
SANTA CLARA, CA 95054

CA ENVIROSTOR
 CA CHMIRS
 CA EMI
 CA HIST CORTESE
 CA WDS
 CA CIWQS

S100216238
 N/A

**Relative:
 Higher**

ENVIROSTOR:

**Actual:
 9 ft.**

Name: NU-METAL FINISHING, INC.
 Address: 2262 CALLE DEL MUNDO
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 71002694
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40976
 Longitude: -121.9646
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980818488
 Alias Type: EPA Identification Number
 Alias Name: 71002694
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 08/22/2016
 Comments: Based on the owner's certification, no action is required. DTSC has not validated this information.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

CHMIRS:
Name: Not reported
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054-1005
OES Incident Number: 802678
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 24-AUG-88
Property Use: 700
Agency Id Number: 43090
Agency Incident Number: 884219
Time Notified: 653
Time Completed: 858
Surrounding Area: 700
Estimated Temperature: 70
Property Management: P
More Than Two Substances Involved?: N
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: DAVID PARKER
Report Date: 24-AUG-88
Facility Telephone: 408 984-3084
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 24-AUG-88
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Y
Description: Not reported

EMI:

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.185
Reactive Organic Gases Tons/Yr: 0.074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .185
Reactive Organic Gases Tons/Yr: .074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 950541033
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3629999999999999
Reactive Organic Gases Tons/Yr: 0.1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026
Reactive Organic Gases Tons/Yr: 0.0104
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NU-METAL FINISHING
Address: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22529
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.492e-006
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2.088e-005
NOX - Oxides of Nitrogen Tons/Yr: 0.000109502
SOX - Oxides of Sulphur Tons/Yr: 1.09e-007
Particulate Matter Tons/Yr: 9.9015e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.4705e-005

HIST CORTESE:
edr_fname: SAKIMOTO NURSERY
edr_fadd1: 2262 CALLE DEL MUNDO
City,State,Zip: SANTA CLARA, CA 95054
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Facility County Code: 43
Reg By: LTNKA
Reg Id: 2527

WDS:

Name: NUMETAL FINISHING INC
Address: 2262 Calle Del Mundo
City: SANTA CLARA
Facility ID: San Francisco Bay 43I006686
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4087271050
Facility Contact: MARK DANITSCHEK
Agency Name: NUMETAL FINISHING INC
Agency Address: 2262 Calle Del Mundo
Agency City,St,Zip: Santa Clara 950541033
Agency Contact: MARK DANITSCHEK
Agency Telephone: 4087271050
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: NU METAL FINISHING INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Address: 2262 CALLE DEL MUNDO
 City,State,Zip: SANTA CLARA, CA 95054
 Agency: Nu Metal Finishing Inc
 Agency Address: PO Box 4117, Santa Clara, CA 95056
 Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
 SIC/NAICS: 3471
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I006686
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 05/01/1992
 Termination Date: 07/31/2015
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40987
 Longitude: -121.96561

137
 ESE
 1/2-1
 0.991 mi.
 5233 ft.

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
2261 - 2285 GIANERA STREET
SANTA CLARA, CA 95054

CA ENVIROSTOR S110275520
CA VCP N/A

Relative:
Higher
Actual:
16 ft.

ENVIROSTOR:
 Name: GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
 Address: 2261 - 2285 GIANERA STREET
 City,State,Zip: SANTA CLARA, CA 95054
 Facility ID: 60001273
 Status: Certified
 Status Date: 03/30/2011
 Site Code: 201878
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.33
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Henry Chui
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.40115
 Longitude: -121.9651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 201878
Alias Type: Project Code (Site Code)
Alias Name: 60001273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/11/2010
Comments: DTSC approved the supplemental soil investigation work plan to characterize the vertical extent of the lead contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/30/2010
Comments: The community profile for Gianera Habitat for Humanity was completed in July 2010 after community survey was sent to the surrounding community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/06/2010
Comments: This is a Voluntary Cleanup Agreement between the Department and Habitat for Humanity, Silicon Valley for the investigation and cleanup of lead contamination for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/30/2011
Comments: The certification report that all remedial activities have been completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unrestricted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/26/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Date: 11/03/2010
Comments: DTSC approved the final RAW. The cleanup will involve excavation of 200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium building that are currently on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2010
Comments: The field work for the removal of lead contaminated soil begun on December 15 and ie expected to last 1 week.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/15/2010
Comments: The Gianera Work Notice has been completed to annouce the start of the RAW implementation to remove lead contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Approxamety 123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted use.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

VCP:

Name: GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY
Address: 2261 - 2285 GIANERA STREET
City,State,Zip: SANTA CLARA, CA 95054
Facility ID: 60001273
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.33
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201878
Assembly: 25
Senate: 10
Special Programs Code: Not reported
Status: Certified
Status Date: 03/30/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40115 / -121.9651
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 201878
Alias Type: Project Code (Site Code)
Alias Name: 60001273
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/11/2010
Comments: DTSC approved the supplemental soil investigation work plan to characterize the vertical extent of the lead contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/30/2010
Comments: The community profile for Gianera Habitat for Humanity was completed in July 2010 after community survey was sent to the surrounding community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/06/2010
Comments: This is a Voluntary Cleanup Agreement between the Department and Habitat for Humanity, Silicon Valley for the investigation and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

cleanup of lead contamination for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/30/2011
Comments: The certification report that all remedial activities have been completed as outline in the approved Remedial Action Workplan. The lead contaminated soil in the exposed areas have been removed to unrestricted use and backfilled with cleanup imported materials.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/26/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/03/2010
Comments: DTSC approved the final RAW. The cleanup will involve excavation of 200 to 300 cubic yards for lead-contaminated soil from landscaped areas around four single-family homes and a two-story condominium building that are currently on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2010
Comments: The Gianera Removal Action Worlplan was public notice on September 22, 2010 and was sent to the San Jose Press Democrat on September 16, 2010. The public comment period will run from September 22 through October 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/15/2010
Comments: The field work for the removal of lead contaminated soil begun on December 15 and ie expected to last 1 week.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIANERA 2 - HABITAT FOR HUMANITY SILICON VALLEY (Continued)

S110275520

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/15/2010
Comments: The Gianera Work Notice has been completed to announce the start of the RAW implementation to remove lead contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/22/2011
Comments: Final Completion Report documents the remedial activities that were conducted under the approved Removal Action Workplan. Approxamety 123 tons of lead contaminated soil was excavated. Confirmation samples showed they met the cleanup goal of 80 mg/kg for unrestricted use.

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

Count: 1 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|-------------|---------------|-----------------------------|--------------------------------|------------|--------------------|
| ALVISO | S101482387 | MARSHLAND DEVELOPMENTS, INC | GOLD STREET, NEAR SAN TOMAS AQ | 95002 | CA ENVIROSTOR |

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

Lists of Federal NPL (Superfund) sites

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: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/11/2022 |
| | 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: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/11/2022 |
| | 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

Lists of Federal Delisted NPL sites

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/25/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 02/28/2022 | Source: EPA |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

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: 02/28/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

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: 02/28/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 02/28/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 02/28/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 02/08/2022 | Source: Department of the Navy |
| Date Data Arrived at EDR: 02/11/2022 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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: 11/19/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/19/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 02/14/2022 | Last EDR Contact: 02/23/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 06/06/2022 |
| | 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: 11/19/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/19/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 02/14/2022 | Last EDR Contact: 02/23/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 06/06/2022 |
| | 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: 12/31/2021

Date Data Arrived at EDR: 03/01/2022

Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Date Data Arrived at EDR: 02/08/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 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 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | 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 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 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: see region list |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Quarterly |

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 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 |

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 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 10/12/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 10/12/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 10/12/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 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: 04/21/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

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 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | 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 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| 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 |

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 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | 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 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | 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 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 12/01/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 03/02/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 12/06/2021 | Source: SWRCB |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 03/10/2022 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 06/27/2022 |
| | 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: 05/28/2021 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 06/22/2021 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 10/12/2021 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 06/11/2021 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 10/12/2021 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/12/2021 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/14/2021 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 11/15/2021 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

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 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 01/24/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/25/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/13/2022 | Last EDR Contact: 04/26/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/08/2022 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 03/16/2022 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: Varies |

Lists of state and tribal brownfield 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: 12/15/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/16/2021 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 03/03/2022 | Last EDR Contact: 03/21/2022 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 02/23/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/10/2022 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/15/2022 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 06/27/2022 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

| | |
|---|---|
| Date of Government Version: 04/01/2000 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 08/08/2022 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 12/06/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 09/14/2021 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/11/2021 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 11/23/2021 | Last EDR Contact: 05/19/2022 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/21/2022 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/08/2022 |
| | 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 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/14/2022 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/28/2022 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/08/2022 |
| | Data Release Frequency: Varies |

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: 02/22/2022 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/23/2022 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 02/23/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 06/06/2022 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 01/24/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/25/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/13/2022 | Last EDR Contact: 04/26/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/08/2022 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 05/12/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 07/18/2022 |
| | Data Release Frequency: Varies |

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.

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/18/2022 | Source: CalEPA |
| Date Data Arrived at EDR: 01/19/2022 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/11/2022 | Last EDR Contact: 04/19/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Quarterly |

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: 02/22/2022 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 02/23/2022 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 02/23/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 06/06/2022 |
| | Data Release Frequency: Quarterly |

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

| | |
|---|---|
| Date of Government Version: 02/20/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/10/2021 | Telephone: 916-341-5455 |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 03/11/2022 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

| | |
|---|---|
| Date of Government Version: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | 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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

| | |
|---|--|
| Date of Government Version: 02/03/2022 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 02/04/2022 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 05/02/2022 | Last EDR Contact: 04/28/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 08/15/2022 |
| | Data Release Frequency: Varies |

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: 01/18/2022 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/19/2022 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/11/2022 | Last EDR Contact: 04/19/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 02/24/2022 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/25/2022 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 02/24/2022 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 06/13/2022 |
| | 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: 01/25/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/11/2022 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2021 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 02/16/2022 | Last EDR Contact: 02/28/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/13/2022 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 12/15/2021 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/16/2021 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/21/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 12/31/2021 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/19/2022 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 04/08/2022 | Last EDR Contact: 04/19/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 12/06/2021 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | 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: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

| | |
|---|---|
| Date of Government Version: 02/28/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 12/01/2021 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/15/2022 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/29/2022 |
| | 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: 06/07/2021 | Source: USGS |
| Date Data Arrived at EDR: 07/13/2021 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 04/12/2022 |
| Number of Days to Update: 239 | Next Scheduled EDR Contact: 07/25/2022 |
| | Data Release Frequency: Varies |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/05/2022 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 07/18/2022 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
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
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 06/13/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/25/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/03/2022 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 05/05/2022 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 08/15/2022 |
| | 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: 01/20/2022 | Source: EPA |
| Date Data Arrived at EDR: 01/20/2022 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/25/2022 | Last EDR Contact: 04/08/2022 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/18/2022 |
| | Data Release Frequency: Annually |

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: 03/31/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/18/2022 |
| | 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: 07/29/2021 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 08/24/2021 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 04/18/2022 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 02/28/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 06/13/2022 |
| | 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: 02/28/2022 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 06/13/2022 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/06/2022 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/15/2022 |
| | 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: 03/28/2022 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/11/2022 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
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
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
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.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
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

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

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: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/19/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/05/2022 |
| | 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: 01/01/2022 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/04/2022 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 01/10/2022 | Last EDR Contact: 04/05/2022 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 07/18/2022 |
| | Data Release Frequency: Quarterly |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 02/17/2022 | Source: EPA |
| Date Data Arrived at EDR: 02/17/2022 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/29/2022 |
| | 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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | 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: 12/16/2021 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 12/16/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 03/03/2022 | Last EDR Contact: 03/21/2022 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 12/07/2021 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
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
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
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
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
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: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 12/06/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | 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: 11/18/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 02/17/2022 | Last EDR Contact: 02/28/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 06/13/2022 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/07/2022 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/08/2022 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 05/05/2022 | Last EDR Contact: 05/09/2022 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/22/2022 |
| | 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: 11/30/2021 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 11/30/2021 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 02/17/2022 | Last EDR Contact: 02/28/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 06/13/2022 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 11/29/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 11/29/2021 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 02/11/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 06/20/2022 |
| | 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: 12/13/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/14/2021 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 03/03/2022 | Last EDR Contact: 03/09/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 06/26/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 12/03/2021 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 02/24/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 12/06/2021 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | 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.

| | |
|---|--|
| Date of Government Version: 02/11/2021 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 07/01/2021 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/08/2022 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 07/18/2022 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/12/2022 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 03/16/2022 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 12/06/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/07/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/23/2022 | Last EDR Contact: 03/08/2022 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 06/20/2022 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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: 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

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/08/2022
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
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: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/23/2022 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 01/10/2022 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 04/13/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 07/25/2022 |
| | 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: 03/21/2022 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 07/04/2022 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 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: 03/21/2022 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 07/04/2022 |
| | 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: 05/26/2021 | Source: Community Health Services |
| Date Data Arrived at EDR: 07/09/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/14/2022 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 07/25/2022 |
| | 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: 04/08/2022 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/25/2022 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 04/14/2022 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/01/2022 |
| | 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: 04/18/2022 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/01/2022 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 05/12/2022 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/29/2022 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/23/2022 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/11/2022 |
| | 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: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 05/19/2022 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 09/05/2022 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
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: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
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: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
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: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 11/29/2021

Source: Environmental Health Division

Date Data Arrived at EDR: 12/07/2021

Telephone: 805-654-2813

Date Made Active in Reports: 02/24/2022

Last EDR Contact: 03/08/2022

Number of Days to Update: 79

Next Scheduled EDR Contact: 06/20/2022

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: 12/27/2021

Source: Yolo County Department of Health

Date Data Arrived at EDR: 01/04/2022

Telephone: 530-666-8646

Date Made Active in Reports: 03/18/2022

Last EDR Contact: 03/24/2022

Number of Days to Update: 73

Next Scheduled EDR Contact: 07/11/2022

Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022

Source: Yuba County Environmental Health Department

Date Data Arrived at EDR: 01/27/2022

Telephone: 530-749-7523

Date Made Active in Reports: 04/14/2022

Last EDR Contact: 04/21/2022

Number of Days to Update: 77

Next Scheduled EDR Contact: 08/08/2022

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: 12/03/2021

Source: Department of Energy & Environmental Protection

Date Data Arrived at EDR: 02/11/2022

Telephone: 860-424-3375

Date Made Active in Reports: 05/06/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 84

Next Scheduled EDR Contact: 08/22/2022

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: 04/07/2022

Number of Days to Update: 36

Next Scheduled EDR Contact: 07/18/2022

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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

463077
5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|------------------------------|
| Latitude (North): | 37.406474 - 37° 24' 23.31" |
| Longitude (West): | 121.983205 - 121° 58' 59.54" |
| Universal Transverse Mercator: | Zone 10 |
| UTM X (Meters): | 589990.0 |
| UTM Y (Meters): | 4140246.2 |
| Elevation: | 9 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|---------------------------|
| Target Property Map: | 5640070 MILPITAS, CA |
| Version Date: | 2012 |
| Northwest Map: | 5641106 MOUNTAIN VIEW, 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).

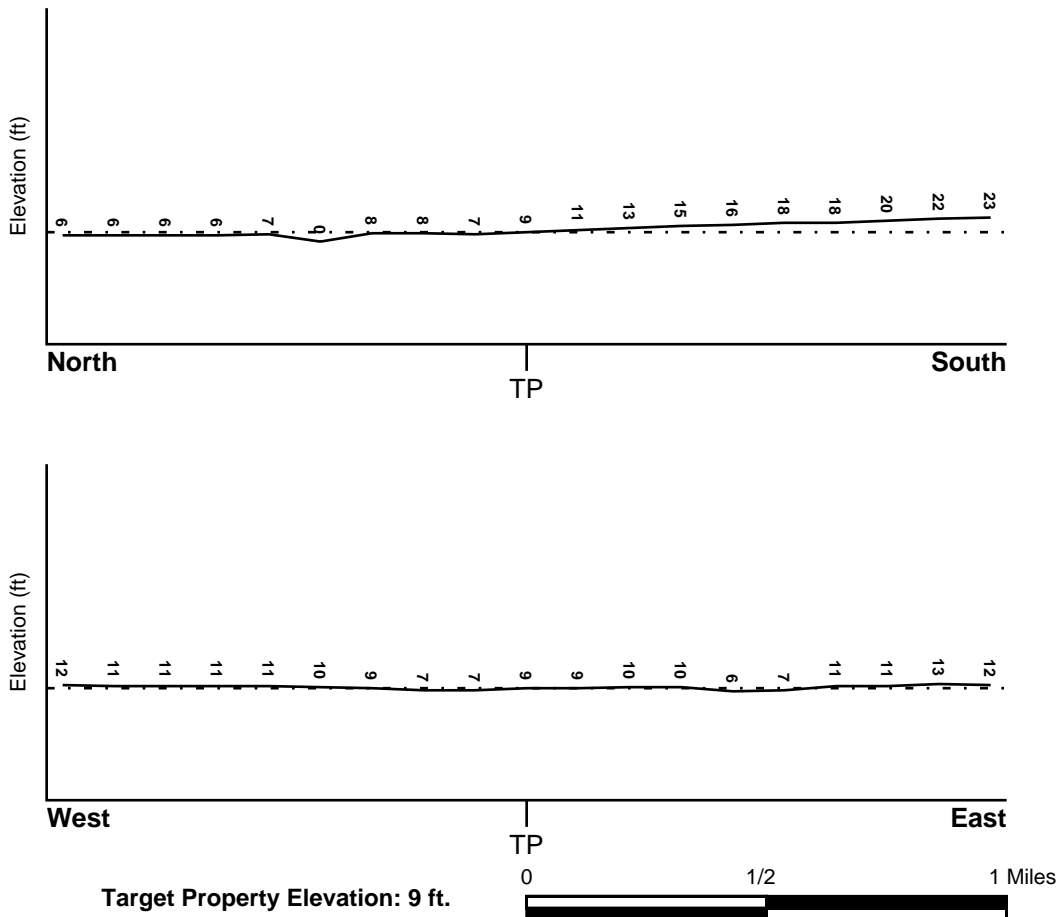
TOPOGRAPHIC INFORMATION

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 NNW

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> |
| 06085C0061H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0045H | FEMA FIRM Flood data |
| 06085C0062J | FEMA FIRM Flood data |
| 06085C0063H | FEMA FIRM Flood data |
| 06085C0064H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| MILPITAS | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|-----------------------------|--|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/8 - 1/4 Mile NNW |
| Site Name: | DYSAN CORPORATION |
| Site EPA ID Number: | CAD063541445 |
| Groundwater Flow Direction: | N ON A REGIONAL BASIS. |
| Measured Depth to Water: | 5 feet to 7 feet. |
| Hydraulic Connection: | The shallow aquifer and lower usable aquifer present at a depth of approximately 200 to 250 feet are separated by a continuous clay layer. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|----------------|---------|---------------------|
| No Wells Found | | |

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 | CADWR0000037795 | 0 - 1/8 Mile SE |
| 2 | CADWR0000022061 | 1/8 - 1/4 Mile West |
| A3 | CAEDF0000053605 | 1/4 - 1/2 Mile West |
| A4 | CAEDF0000053650 | 1/4 - 1/2 Mile West |
| A5 | CAEDF0000121891 | 1/4 - 1/2 Mile West |
| A6 | CAEDF0000073077 | 1/4 - 1/2 Mile West |
| A7 | CAEDF0000114327 | 1/4 - 1/2 Mile West |
| A8 | CAEDF0000002558 | 1/4 - 1/2 Mile West |
| A9 | CAEDF0000137595 | 1/4 - 1/2 Mile WNW |
| A10 | CAEDF0000043628 | 1/4 - 1/2 Mile West |
| A11 | CAEDF0000134876 | 1/4 - 1/2 Mile West |
| A12 | CAEDF0000087494 | 1/4 - 1/2 Mile West |
| B13 | CAEDF0000021570 | 1/4 - 1/2 Mile WNW |
| B14 | CAEDF0000036429 | 1/4 - 1/2 Mile WNW |
| B15 | CAEDF0000063966 | 1/4 - 1/2 Mile WNW |
| B16 | CAEDF0000072878 | 1/4 - 1/2 Mile WNW |
| A17 | CAEDF0000065628 | 1/4 - 1/2 Mile West |
| B18 | CAEDF0000076808 | 1/4 - 1/2 Mile WNW |
| B19 | CAEDF0000013031 | 1/4 - 1/2 Mile WNW |
| B20 | CAEDF0000114232 | 1/4 - 1/2 Mile WNW |
| B21 | CAEDF0000106847 | 1/4 - 1/2 Mile WNW |
| B22 | CAEDF0000105951 | 1/4 - 1/2 Mile WNW |
| C23 | CAEDF0000078902 | 1/4 - 1/2 Mile NE |
| B24 | CAEDF0000072931 | 1/4 - 1/2 Mile WNW |
| B25 | CAEDF0000130614 | 1/4 - 1/2 Mile WNW |
| B26 | CAEDF0000113873 | 1/4 - 1/2 Mile WNW |
| B27 | CAEDF0000066993 | 1/4 - 1/2 Mile WNW |
| B28 | CAEDF0000008422 | 1/4 - 1/2 Mile WNW |
| B29 | CAEDF0000002524 | 1/4 - 1/2 Mile WNW |
| B30 | CAEDF0000006576 | 1/4 - 1/2 Mile WNW |
| B31 | CAEDF0000012271 | 1/4 - 1/2 Mile WNW |
| B32 | CAEDF0000067277 | 1/4 - 1/2 Mile WNW |
| B33 | CAEDF0000084656 | 1/4 - 1/2 Mile WNW |
| B34 | CAEDF0000046347 | 1/4 - 1/2 Mile WNW |
| B35 | CAEDF0000017550 | 1/4 - 1/2 Mile WNW |
| B36 | CAEDF0000034687 | 1/4 - 1/2 Mile WNW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| C37 | CAEDF0000024016 | 1/4 - 1/2 Mile NE |
| C38 | CADWR0000018824 | 1/4 - 1/2 Mile NE |
| B39 | CAEDF0000057112 | 1/4 - 1/2 Mile WNW |
| B40 | CAEDF0000053459 | 1/4 - 1/2 Mile WNW |
| C41 | CAEDF0000074786 | 1/4 - 1/2 Mile NE |
| C42 | CAEDF0000023444 | 1/4 - 1/2 Mile NE |
| 43 | CAEDF0000050059 | 1/4 - 1/2 Mile WNW |
| B44 | CAEDF0000111174 | 1/4 - 1/2 Mile WNW |
| D45 | CAEDF0000009210 | 1/4 - 1/2 Mile East |
| 46 | CADWR0000015022 | 1/4 - 1/2 Mile North |
| D47 | CAEDF0000137982 | 1/2 - 1 Mile East |
| 48 | CADWR0000028090 | 1/2 - 1 Mile NNW |
| E49 | CAEDF0000080434 | 1/2 - 1 Mile ENE |
| E50 | CAEDF0000008224 | 1/2 - 1 Mile ENE |
| 51 | CADWR0000013584 | 1/2 - 1 Mile WSW |
| E52 | CAEDF0000073154 | 1/2 - 1 Mile ENE |
| F53 | CAEDF0000009473 | 1/2 - 1 Mile ENE |
| E54 | CADWR0000027897 | 1/2 - 1 Mile ENE |
| 55 | CADWR0000019801 | 1/2 - 1 Mile SSE |
| E56 | CAEDF0000072985 | 1/2 - 1 Mile ENE |
| 57 | CAEDF0000019843 | 1/2 - 1 Mile NE |
| E58 | CAEDF0000009150 | 1/2 - 1 Mile ENE |
| F59 | CAPFAS000000821 | 1/2 - 1 Mile ENE |
| F60 | CAEDF0000118026 | 1/2 - 1 Mile ENE |
| F61 | CAEDF0000048015 | 1/2 - 1 Mile ENE |
| F62 | CAEDF0000119014 | 1/2 - 1 Mile ENE |
| 63 | CAEDF0000078766 | 1/2 - 1 Mile ESE |
| G64 | CAEDF0000130263 | 1/2 - 1 Mile ENE |
| G65 | CAEDF0000064862 | 1/2 - 1 Mile ENE |
| G66 | CAEDF0000081173 | 1/2 - 1 Mile ENE |
| G67 | CAEDF0000075184 | 1/2 - 1 Mile ENE |
| G68 | CAEDF0000124722 | 1/2 - 1 Mile ENE |
| G69 | CAEDF0000076647 | 1/2 - 1 Mile ENE |
| G70 | CAEDF0000020057 | 1/2 - 1 Mile ENE |
| G71 | CAEDF0000080816 | 1/2 - 1 Mile ENE |
| G72 | CAEDF0000009905 | 1/2 - 1 Mile ENE |
| G73 | CAEDF0000014888 | 1/2 - 1 Mile ENE |
| G74 | CAEDF0000016276 | 1/2 - 1 Mile ENE |
| H75 | CAEDF0000023636 | 1/2 - 1 Mile East |
| G76 | CAEDF0000093466 | 1/2 - 1 Mile ENE |
| G77 | CAPFAS000001373 | 1/2 - 1 Mile ENE |
| G78 | CAEDF0000063564 | 1/2 - 1 Mile ENE |
| H79 | CAEDF0000141892 | 1/2 - 1 Mile East |
| I80 | CAEDF0000093005 | 1/2 - 1 Mile West |
| 81 | CADWR0000024300 | 1/2 - 1 Mile NE |
| J82 | CAEDF0000020157 | 1/2 - 1 Mile ENE |
| 83 | CAEDF0000082162 | 1/2 - 1 Mile ENE |
| I84 | CAEDF0000086188 | 1/2 - 1 Mile West |
| I85 | CAEDF0000104389 | 1/2 - 1 Mile West |
| J86 | CAPFAS000000659 | 1/2 - 1 Mile ENE |
| J87 | CAEDF0000017916 | 1/2 - 1 Mile ENE |
| 88 | CADWR0000007891 | 1/2 - 1 Mile WNW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

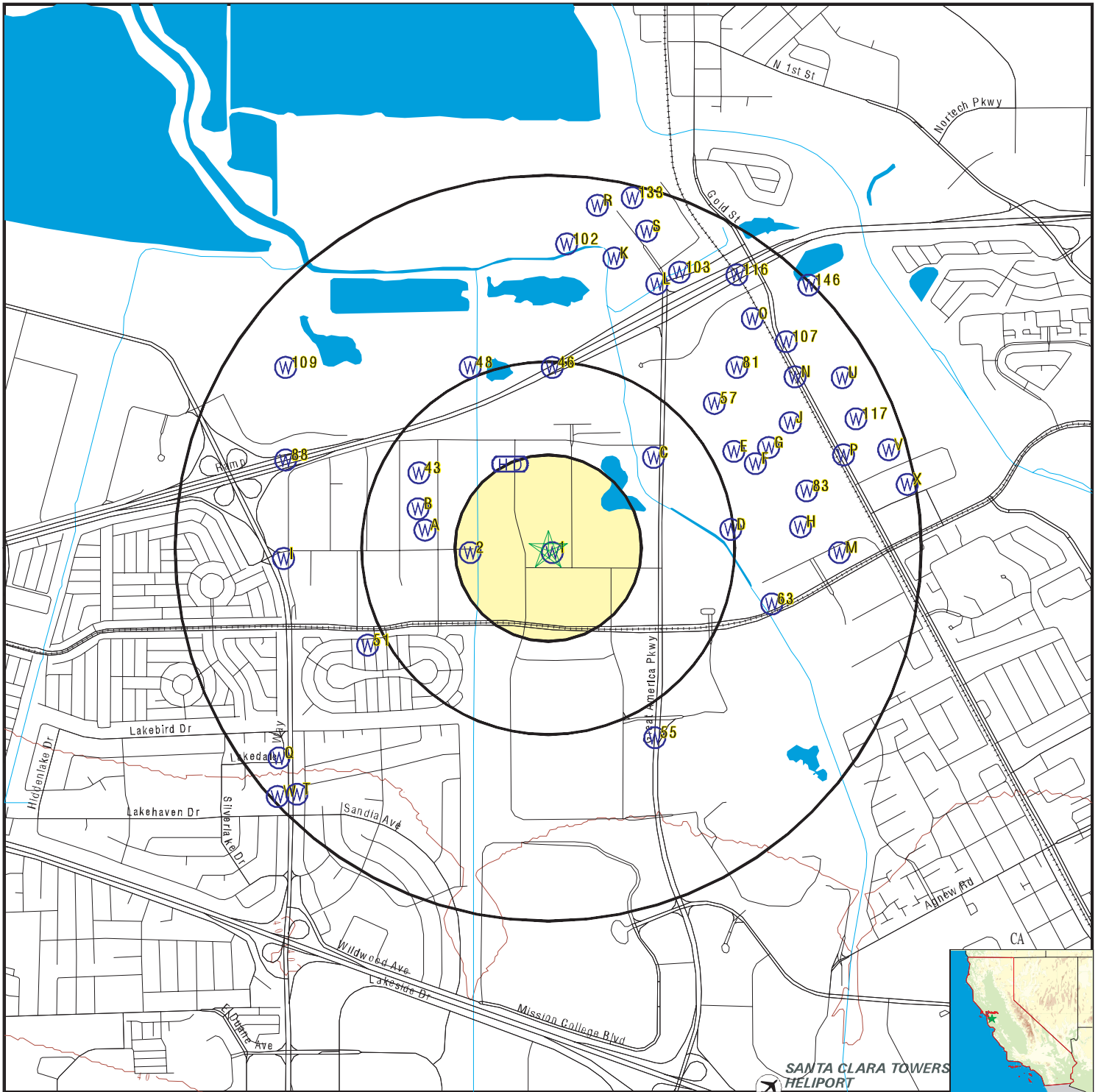
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| J89 | CAEDF0000034593 | 1/2 - 1 Mile ENE |
| K90 | CAEDF0000135677 | 1/2 - 1 Mile NNE |
| L91 | CAEDF0000074647 | 1/2 - 1 Mile NNE |
| L92 | CAEDF0000118004 | 1/2 - 1 Mile NNE |
| M93 | CADWR0000034341 | 1/2 - 1 Mile East |
| M94 | CADWR0000026251 | 1/2 - 1 Mile East |
| N95 | CAEDF0000069420 | 1/2 - 1 Mile NE |
| N96 | CAPFAS000000551 | 1/2 - 1 Mile NE |
| K97 | CAEDF0000033830 | 1/2 - 1 Mile NNE |
| K98 | CAEDF0000134688 | 1/2 - 1 Mile NNE |
| K99 | CAPFAS000001424 | 1/2 - 1 Mile NNE |
| O100 | CAEDF0000083744 | 1/2 - 1 Mile NE |
| P101 | CADWR0000015236 | 1/2 - 1 Mile ENE |
| 102 | CAEDF0000126328 | 1/2 - 1 Mile North |
| 103 | CAEDF0000082604 | 1/2 - 1 Mile NNE |
| P104 | CAEDF0000000981 | 1/2 - 1 Mile ENE |
| N105 | CAEDF0000099265 | 1/2 - 1 Mile NE |
| O106 | CAEDF0000018522 | 1/2 - 1 Mile NE |
| 107 | CAEDF0000120795 | 1/2 - 1 Mile NE |
| P108 | CAEDF0000082112 | 1/2 - 1 Mile ENE |
| 109 | CADWR0000010829 | 1/2 - 1 Mile NW |
| Q110 | CAEDF0000044756 | 1/2 - 1 Mile SW |
| R111 | CAEDF0000091040 | 1/2 - 1 Mile North |
| Q112 | CAEDF0000004338 | 1/2 - 1 Mile SW |
| Q113 | CAEDF0000106623 | 1/2 - 1 Mile SW |
| S114 | CAEDF0000071284 | 1/2 - 1 Mile NNE |
| S115 | CAPFAS000001020 | 1/2 - 1 Mile NNE |
| 116 | CADWR0000025956 | 1/2 - 1 Mile NE |
| 117 | CAEDF0000062736 | 1/2 - 1 Mile ENE |
| T118 | CAEDF0000022593 | 1/2 - 1 Mile SW |
| U119 | CAEDF0000074819 | 1/2 - 1 Mile ENE |
| U120 | CAPFAS000001604 | 1/2 - 1 Mile ENE |
| Q121 | CAEDF0000110183 | 1/2 - 1 Mile SW |
| Q122 | CAEDF0000065473 | 1/2 - 1 Mile SW |
| U123 | CADWR0000031131 | 1/2 - 1 Mile ENE |
| Q124 | CAEDF0000050444 | 1/2 - 1 Mile SW |
| Q125 | CAEDF0000087825 | 1/2 - 1 Mile SW |
| R126 | CAEDF0000048519 | 1/2 - 1 Mile North |
| R127 | CAPFAS000001144 | 1/2 - 1 Mile North |
| Q128 | CAEDF0000142850 | 1/2 - 1 Mile SW |
| Q129 | CAEDF0000012093 | 1/2 - 1 Mile SW |
| R130 | CAEDF0000142895 | 1/2 - 1 Mile North |
| V131 | CAEDF0000062158 | 1/2 - 1 Mile ENE |
| V132 | CAEDF0000093589 | 1/2 - 1 Mile ENE |
| 133 | CAEDF0000093588 | 1/2 - 1 Mile NNE |
| W134 | CAEDF0000053395 | 1/2 - 1 Mile SW |
| X135 | CAEDF0000062721 | 1/2 - 1 Mile East |
| X136 | CAEDF0000012733 | 1/2 - 1 Mile East |
| X137 | CAEDF0000131990 | 1/2 - 1 Mile East |
| X138 | CAEDF0000082611 | 1/2 - 1 Mile East |
| W139 | CAEDF0000094659 | 1/2 - 1 Mile SW |
| T140 | CAEDF0000000833 | 1/2 - 1 Mile SW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| W141 | CAEDF0000143662 | 1/2 - 1 Mile SW |
| W142 | CAEDF0000075341 | 1/2 - 1 Mile SW |
| W143 | CAEDF0000126987 | 1/2 - 1 Mile SW |
| W144 | CAEDF0000110685 | 1/2 - 1 Mile SW |
| W145 | CAEDF0000087920 | 1/2 - 1 Mile SW |
| 146 | CAEDF0000021642 | 1/2 - 1 Mile NE |

PHYSICAL SETTING SOURCE MAP - 6988195.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SANTA CLARA TOWERS
HELIPORT

SITE NAME: 463077
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.406474 / 121.983205

CLIENT: AEI Consultants
 CONTACT: Rocio Romero
 INQUIRY #: 6988195.2s
 DATE: May 20, 2022 11:46 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
0 - 1/8 Mile
Higher

CA WELLS CADWR0000037795

Well ID: 06S01W16P002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16P002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16P002M&store_num=
 GeoTracker Data: Not Reported

2
West
1/8 - 1/4 Mile
Lower

CA WELLS CADWR0000022061

Well ID: 06S01W16N002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16N002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16N002M&store_num=
 GeoTracker Data: Not Reported

A3
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000053605

Well ID: SL18285706-521-1 Well Type: MONITORING
 Source: EDF Other Name: 521-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-1

A4
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000053650

Well ID: SL18285706-521-2 Well Type: MONITORING
 Source: EDF Other Name: 521-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000121891

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-PZ-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-1 | | |

A6
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073077

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-521-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 521-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-4 | | |

A7
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114327

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-PZ-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PZ-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-2 | | |

A8
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002558

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000137595

Well ID: SL0608543983-P-1 Well Type: MONITORING
 Source: EDF Other Name: P-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-1

A10
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000043628

Well ID: SL18285706-521-5 Well Type: MONITORING
 Source: EDF Other Name: 521-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-5

A11
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000134876

Well ID: SL18285706-PZ-3 Well Type: MONITORING
 Source: EDF Other Name: PZ-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-3

A12
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000087494

Well ID: SL18285706-PZ-4 Well Type: MONITORING
 Source: EDF Other Name: PZ-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=PZ-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=PZ-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B13
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000021570

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-2 | | |

B14
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000036429

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-1 | | |

B15
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000063966

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-3 | | |

B16
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072878

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=B | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000065628

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18285706-521-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 521-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18285706&assigned_name=521-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18285706&assigned_name=521-3 | | |

B18
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000076808

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-5 | | |

B19
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000013031

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-2 | | |

B20
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000114232

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B21
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000106847

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-E-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | E-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=E-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=E-3 | | |

B22
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000105951

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-9A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 9A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=9A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=9A | | |

C23
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000078902

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-3 | | |

B24
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072931

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608543983-P-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608543983&assigned_name=P-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608543983&assigned_name=P-5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B25
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000130614

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-6B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 6B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=6B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=6B | | |

B26
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000113873

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-25A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 25A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=25A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=25A | | |

B27
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000006993

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-27A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 27A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=27A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=27A | | |

B28
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000008422

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P41A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P41A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P41A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P41A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B29
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000002524

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-20A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 20A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=20A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=20A | | |

B30
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000006576

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P24A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P24A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P24A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P24A | | |

B31
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000012271

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-22A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 22A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=22A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=22A | | |

B32
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000067277

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-21A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 21A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=21A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=21A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B33
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000084656

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P45A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P45A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P45A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P45A | | |

B34
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000046347

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-P23A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P23A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=P23A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=P23A | | |

B35
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000017550

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-19A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 19A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=19A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=19A | | |

B36
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034687

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-26A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 26A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=26A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=26A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C37
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000024016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-4 | | |

C38
NE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000018824

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16K001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16K001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16K001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

B39
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=1A | | |

B40
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000053459

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-10A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 10A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=10A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=10A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C41
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000074786

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-1 | | |

C42
NE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000023444

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550103-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550103&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550103&assigned_name=MW-2 | | |

43
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000050059

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-11A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 11A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=11A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=11A | | |

B44
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111174

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL18228626-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18228626&assigned_name=3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18228626&assigned_name=3A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D45
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF000009210

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-14 | | |

46
North
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000015022

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16F001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16F001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16F001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

D47
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137982

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-7 | | |

48
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000028090

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16E001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16E001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16E001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E49
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000080434

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-13 | | |

E50
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000008224

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-7B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-7B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-7B | | |

51
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000013584

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W20A001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W20A001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W20A001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E52
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073154

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F53
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000009473

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-10 | | |

E54
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027897

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16J002M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16J002M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16J002M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

55
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019801

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W21G001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W21G001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W21G001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E56
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072985

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-12A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-12A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-12A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

57
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019843

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-6B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-6B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-6B | | |

E58
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009150

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-4B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-4B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-4B | | |

F59
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000821

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-21 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-21&store_num= | | |
| GeoTracker Data: | Not Reported | | |

F60
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118026

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-21 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F61
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048015

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-1A | | |

F62
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119014

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-1B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-1B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-1B | | |

63
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078766

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-15 | | |

G64
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130263

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-4A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G65
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064862

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-20 | | |

G66
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081173

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-5B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-5B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-5B | | |

G67
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075184

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-3B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-3B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-3B | | |

G68
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124722

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-3A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G69
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076647

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-11 | | |

G70
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020057

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-2A | | |

G71
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080816

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-2B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-2B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-2B | | |

G72
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009905

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-19 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G73
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014888

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=H-5 | | |

G74
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016276

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-MW-5A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=MW-5A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=MW-5A | | |

H75
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023636

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-8 | | |

G76
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093466

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G77
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001373

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-10 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-10&store_num= | | |
| GeoTracker Data: | Not Reported | | |

G78
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063564

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-22 | | |

H79
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141892

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-23 | | |

I80
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093005

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500338-EA-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EA-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=EA-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=EA-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

81
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024300

Well ID: 06S01W16H001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W16H001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16H001M&store_num=
 GeoTracker Data: Not Reported

J82
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020157

Well ID: L10006514573-G-18 Well Type: MONITORING
 Source: EDF Other Name: G-18
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-18&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-18

83
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082162

Well ID: L10006514573-L-9 Well Type: MONITORING
 Source: EDF Other Name: L-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-9

I84
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086188

Well ID: T0608500338-EA-3 Well Type: MONITORING
 Source: EDF Other Name: EA-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=EA-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=EA-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I85
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104389

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500338-MW-A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500338&assigned_name=MW-A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500338&assigned_name=MW-A | | |

J86
ENE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000659

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-6 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-6&store_num= | | |
| GeoTracker Data: | Not Reported | | |

J87
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017916

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-H-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | H-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=H-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=H-6 | | |

88
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000007891

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W17K001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W17K001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W17K001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J89
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034593

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-12 | | |

K90
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135677

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-7R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-7R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-7R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-7R | | |

L91
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074647

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-6R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-6R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-6R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-6R | | |

L92
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118004

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-2R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-2R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-2R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-2R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M93
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000034341

Well ID: 06S01W15N001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W15N001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15N001M&store_num=
 GeoTracker Data: Not Reported

M94
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026251

Well ID: 06S01W15N003M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W15N003M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15N003M&store_num=
 GeoTracker Data: Not Reported

N95
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069420

Well ID: L10006514573-G-11 Well Type: MONITORING
 Source: EDF Other Name: G-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-11

N96
NE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000000551

Well ID: L10006514573-G-11 Well Type: MONITORING
 Source: EDF Other Name: G-11
 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-11&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K97
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033830

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-13 | | |

K98
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134688

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-14 | | |

K99
NNE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001424

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-13 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-13&store_num= | | |
| GeoTracker Data: | Not Reported | | |

O100
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000083744

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-08 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-08 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-08&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-08 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P101
ENE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000015236

Well ID: 06S01W15M001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W15M001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15M001M&store_num=
 GeoTracker Data: Not Reported

102
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126328

Well ID: L10005750092-G-9R Well Type: MONITORING
 Source: EDF Other Name: G-9R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-9R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-9R

103
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082604

Well ID: L10005750092-G-12 Well Type: MONITORING
 Source: EDF Other Name: G-12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-12

P104
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000981

Well ID: L10006514573-G-01 Well Type: MONITORING
 Source: EDF Other Name: G-01
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-01&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-01

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N105
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099265

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-17 | | |

O106
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018522

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-07 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-07 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-07&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-07 | | |

107
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000120795

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-06 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-06 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-06&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-06 | | |

P108
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-16R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-16R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-16R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-16R | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

109
NW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000010829

Well ID: 06S01W17G001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W17G001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W17G001M&store_num=
 GeoTracker Data: Not Reported

Q110
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044756

Well ID: T0608501245-S-17 Well Type: MONITORING
 Source: EDF Other Name: S-17
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-17&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-17

R111
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000091040

Well ID: L10005750092-LR-3R Well Type: MONITORING
 Source: EDF Other Name: LR-3R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-3R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-3R

Q112
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004338

Well ID: T0608500561-MW13 Well Type: MONITORING
 Source: EDF Other Name: MW13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q113
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106623

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-MW12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW12 | | |

S114
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071284

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-5R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-5R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-5R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-5R | | |

S115
NNE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001020

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-5R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-5R |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-5R&store_num= | | |
| GeoTracker Data: | Not Reported | | |

116
NE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025956

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W16A001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W16A001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W16A001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

117
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062736

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-13 | | |

T118
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022593

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-20 | | |

U119
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074819

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-15 | | |

U120
ENE
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001604

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-L-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | L-15 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-15&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q121
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110183

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-14 | | |

Q122
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065473

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-11 | | |

U123
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000031131

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W15E004M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W15E004M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W15E004M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Q124
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050444

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-EW5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=EW5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=EW5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q125
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087825

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500561-EW4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=EW4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=EW4 | | |

R126
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048519

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-15 | | |

R127
North
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001144

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-G-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-15 |
| GAMA PFAS Testing: | Yes | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-15&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Q128
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142850

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q129
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012093

Well ID: T0608501245-S-15 Well Type: MONITORING
 Source: EDF Other Name: S-15
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-15

R130
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142895

Well ID: L10005750092-G-11R Well Type: MONITORING
 Source: EDF Other Name: G-11R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=G-11R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=G-11R

V131
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062158

Well ID: L10006514573-G-2R Well Type: MONITORING
 Source: EDF Other Name: G-2R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-2R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-2R

V132
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093589

Well ID: L10006514573-L-14 Well Type: MONITORING
 Source: EDF Other Name: L-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=L-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=L-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

133
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093588

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10005750092-LR-4R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LR-4R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10005750092&assigned_name=LR-4R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10005750092&assigned_name=LR-4R | | |

W134
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053395

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-19 | | |

X135
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR08B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR08B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR08B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR08B | | |

X136
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012733

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608590095-MWTR07A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MWTR07A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR07A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR07A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X137
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131990

Well ID: SL0608590095-MWTR06B Well Type: MONITORING
 Source: EDF Other Name: MWTR06B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR06B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR06B

X138
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082611

Well ID: SL0608590095-MWTR05A Well Type: MONITORING
 Source: EDF Other Name: MWTR05A
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608590095&assigned_name=MWTR05A&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608590095&assigned_name=MWTR05A

W139
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094659

Well ID: T0608500561-MW10 Well Type: MONITORING
 Source: EDF Other Name: MW10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500561&assigned_name=MW10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500561&assigned_name=MW10

T140
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000833

Well ID: T0608501245-EW-2 Well Type: MONITORING
 Source: EDF Other Name: EW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=EW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=EW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W141
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143662

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-16 | | |

W142
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075341

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-S-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=S-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=S-8 | | |

W143
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126987

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-RW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | RW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=RW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=RW-1 | | |

W144
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110685

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=EW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W145
SW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087920

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501245-OP-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | OP-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501245&assigned_name=OP-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501245&assigned_name=OP-4 | | |

146
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000021642

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10006514573-G-05 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | G-05 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006514573&assigned_name=G-05&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006514573&assigned_name=G-05 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95054 | 9 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95054

Number of sites tested: 1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.700 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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

PREVIOUS REPORTS



AEI Consultants

Environmental & Engineering Services

May 1, 2012

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Identification:

Batton Associates, LLC
5201 Patrick Henry Drive
Santa Clara, Santa Clara County, California 95054

AEI Project No. 306559

Prepared for:

Intervest Mortgage Investment Company
2030 Franklin Street, 5th Floor
Oakland, California 94612

Prepared by:

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San Francisco HQ

Atlanta

Chicago

Dallas

Denver

Irvine

Los Angeles

Miami

New York

Phoenix

Portland

San Jose

National Presence

Regional Focus

Local Solutions

PROJECT SUMMARY

5201 Patrick Henry Drive, Santa Clara, Santa Clara County, California

| Report Section | | No Further Action | REC | HREC | BER | Recommended Action |
|----------------|------------------------------------|-------------------|-----|------|----------|--------------------|
| 2.1 | Current use of subject property | X | | | | |
| 2.2 | Adjoining property information | X | | | | |
| 3.1 | Historical Summary | X | | | | |
| 4.0 | Regulatory Agency Records Review | X | | | X | |
| 5.0 | Regulatory Database Records Review | X | | | X | |
| 6.3 | Previous Reports | X | | | | |
| 7.0 | Site Inspection and Reconnaissance | X | | | | |
| 7.2.1 | Asbestos-Containing Materials | X | | | X | |
| 7.2.2 | Lead-Based Paint | X | | | | |
| 7.2.3 | Radon | X | | | | |
| 7.2.4 | Lead in Drinking Water | X | | | | |
| 7.2.5 | Mold | X | | | | |

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Intervest Mortgage Investment Company to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 5201 Patrick Henry Drive in the City and County of Santa Clara County, California. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

PROPERTY DESCRIPTION

The subject property, which consists of an office building, is bound by Patrick Henry Drive to the west and Bunker Hill Lane to the south and is located in a commercial area of Santa Clara, California. The property totals approximately 7.07 acres and is improved with a three-story building totaling approximately 124,000 square feet. The building is not constructed with a basement or sub-grade area. The subject property is currently occupied by FileMaker. On-site operations include administrative activities. In addition to the subject property building, the property is improved with asphalt-paved parking areas and associated landscaping.

During the site reconnaissance, hazardous materials consisting of a 400-gallon diesel emergency generator, two compressed halon gas cylinders, and general cleaning supplies were observed in connection with FileMaker's on-site activities. No environmental concerns associated with the storage and/or use of these materials were noted during the site reconnaissance or during the review of regulatory records. Please refer to Section 7.1 for additional information.

According to historical sources, the current subject property building was constructed in 1980 for use as an office building and has since been occupied by Dysan Corporation (the original tenant), Claris Corporation circa 1990 to 2005, and FileMaker since 1995. Prior to the construction of the building, the property consisted of agricultural land.

Please refer to Section 3.1 for further information regarding the former use of the subject property for agricultural production.

The subject property, listed as Dysan Corporate Offices, was identified in the regulatory database as a Historical Underground Storage Tank (HIST UST) site and an Emissions Inventory Data (EMI) site, and is further discussed in Section 5.1.

The immediately surrounding properties consist of the following:

| Direction from Site | Address-Tenant/Use |
|---------------------|---|
| North | Relypsa Inc. (5301 Patrick Henry Drive) and Lumenis Inc. (5302 Betsy Ross Drive) |
| Northwest | Abbott Laboratories (5440 Patrick Henry Drive) |
| South | Bunker Hill Drive followed by an underground parking garage and four office buildings (3051 Tasman Drive) |
| East | Bunker Hill Plaza (5225 Betsy Ross Drive) |
| West | Patrick Henry Drive followed by Coherent Inc. (5200 Patrick Henry Drive) |

The northwest and west adjacent sites at 5200/5200-1 and 5440 Patrick Henry Drive were identified in the regulatory database as Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) No Further Remedial Action Planned (NFRAP), Spills, Leaks, Investigation, and Cleanup (SLIC), Resource Conservation and Recovery Act (RCRA) Large-Quantity Generator (LQG), FINDS, HIST UST, Haznet, and EMI sites. Additionally, the adjacent site to the north at 5301 Patrick Henry Drive was identified as a CERCLIS NFRAP, RCRA Small-Quantity Generator (SQG), FINDS, Haznet, and EMI site. Please refer to the Findings section below and to Section 5.1.

Based upon topographic map interpretation, the direction of groundwater flow beneath the subject property is inferred to be to the north toward San Francisco Bay. Based on groundwater monitoring information from the adjacent site at 5400 Patrick Henry Drive, groundwater is presumed to be present at an estimated depth of 7 to 29 feet below ground surface (bgs).

FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

- No on-site RECs were identified during the course of this assessment.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-05 as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

- No on-site HRECs were identified during the course of this assessment.

De Minimis Environmental Conditions include environmental concerns identified by AEI that warrant discussion but do not qualify as RECs, as defined by the ASTM Standard Practice E1527-05. AEI's assessment has revealed the following de minimis environmental conditions associated with the subject property or nearby properties:

- No on-site de minimis environmental conditions were identified during the course of this assessment.

Business Environmental Risks (BERs) include risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI's assessment has revealed the following BERs associated with the subject property or nearby properties:

- The subject property, identified as Dysan Corporate Offices, was listed in the regulatory database as a HIST UST. According to the database and records on file with the Santa Clara Fire Department (SCFD) a concrete 1,200-gallon waste sump (identified as a UST in the database) was installed on the subject property in 1981. According to the SCFD records, a groundwater monitoring well was installed in connection with this sump for the purposes of leak detection. The monitoring well was subsequently been destroyed under the oversight of the Santa Clara Valley Water District (SCVWD). Although the date of the former well's destruction is unknown, it was likely when the waste sump was decommissioned as there was no evidence of the sump observed during AEI's site reconnaissance. Although no further information was found regarding the sump and associated monitoring well, based on the fact that the monitoring well was destroyed under the oversight of the SCVWD, AEI infers that the sump was also decommissioned under SCVWD oversight. Furthermore, it is unlikely that the well would have been destroyed if there was evidence of contamination detected in the well, as the well would have been retained and sampled in order to characterize a release. Based on this information, the former sump and associated well are not expected to represent a significant environmental concern.
- The regulatory database and SCFD records indicate that another underground container (installed in 1979) was present at the subject property. Although no specific information was available regarding this second container, based on information provided by the key site contacts, it may have been a former grease trap installed to service the kitchen of the subject property. During the site reconnaissance, an old cleanout typical of a grease trap was observed near the current grease trap, which has a second separate cleanout. Therefore, based on the presumed use of the container installed in 1979, the former underground container is not expected to represent a significant environmental concern.
- According to records on file with the SCVWD, three "other-active" wells, two destroyed wells and one abandoned well are located on the subject property. These wells are reportedly owned by the US EPA and permitted by the SCVWD. No hazardous materials were observed in the vicinity of the wells, which appeared to be properly capped and maintained. Based on this information, the wells present at the subject property are not expected to represent a significant environmental concern.
- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite. The entire area of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for commercial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.
- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. All suspect ACMs were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

- AEI Consultants observed interior areas of the subject building in order to identify the significant presence of mold. During the AEI's April 5, 2012 on-site reconnaissance, obvious visual signs of mold growth or conditions conducive for mold growth were observed on piping insulation within the equipment room located on the subject property roof. AEI re-inspected the area on April 30, 2012, and observed that the old pipe insulation had been removed and replaced with new insulation and wrapping. No evidence of mold was observed during AEI's re-inspection. Based on the remedial action conducted, the former presence of mold is not expected to represent a significant concern.

CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment for the property located at 5201 Patrick Henry Drive in the City and County of Santa Clara, California, in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of RECs in connection with the property. AEI recommends no further investigations for the subject property at this time.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 5201 Patrick Henry Drive in the City and County of Santa Clara, California (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-05.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-05 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

- 1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-05.
- 2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
- 3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted

procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.4 LIMITING CONDITIONS

The performance of this Phase I Environmental Site Assessment was limited by the following conditions:

- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this investigation.
- Due to a number of vehicles parked in the subject property parking lot and the vegetation present onsite, direct visual observation of many of the paved and landscaped surfaces of the property was not possible. Features may be present that were not observed during AEI’s site inspection.

1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-05, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information.

Data failure is one type of data gap. According to ASTM E1527-05 “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 objectives have not been met”. Pursuant to ASTM Standards, historical sources are required to document property use back to the property’s first developed use or back to 1940, whichever is earlier.

The following data gap was identified during the course of this assessment:

| | | | | |
|--|--|--|----|---|
| Data Gap: | Lack of historical sources dating to 1940 | | | |
| Does this data gap affect the EP’s ability to identify RECs? | Yes | | No | X |
| Rationale | The earliest historical resource obtained during this investigation was an aerial photograph from 1948, which indicated development of the subject property for agricultural uses. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, it is assumed that prior to 1948 the subject property would have been used for agricultural purposes, if not undeveloped. Based on this notion, this data gap is not expected to significantly alter the findings of this investigation. | | | |
| Information/ sources consulted | Aerial photographs, Sanborn maps, city directories, building records | | | |

1.6 RELIANCE

All reports, both verbal and written, are for the benefit of Intervest Mortgage Investment Company and The Lincoln National Life Insurance Company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement

with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by Intervest Mortgage Investment Company on March 29, 2012. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

The subject property, which consists of an office building, is bound by Patrick Henry Drive to the west and Bunker Hill Lane to the south and is located in a commercial area of Santa Clara, California. The property totals approximately 7.07 acres and is improved with a three-story building totaling approximately 124,000 square feet. The building is not constructed with a basement or sub-grade area. The subject property is currently occupied by FileMaker. On-site operations include administrative activities. In addition to the subject property building, the property is improved with asphalt-paved parking areas and associated landscaping.

The subject property, listed as Dysan Corporate Offices, was identified in the regulatory database as a HIST UST site and an EMI site, and is further discussed in Section 5.1.

The Assessor's Parcel Number (APN) for the subject property is 104-50-004. According to Mr. Ryan Balzer, heating and cooling systems on the subject property are fueled by natural gas and electricity provided by Silicon Valley Power and Pacific Gas & Electric (PG&E), respectively, and potable water and sewage disposal are provided by municipal sources.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

| Direction from Site | Address-Tenant/Use |
|---------------------|---|
| North | Relypsa Inc. (5301 Patrick Henry Drive) and Lumenis Inc. (5302 Betsy Ross Drive) |
| Northwest | Abbott Laboratories (5440 Patrick Henry Drive) |
| South | Bunker Hill Drive followed by an underground parking garage and four office buildings (3051 Tasman Drive) |
| East | Bunker Hill Plaza (5225 Betsy Ross Drive) |
| West | Patrick Henry Drive followed by Coherent Inc. (5200 Patrick Henry Drive) |

The northwest and west adjacent sites at 5200/5200-1 and 5440 Patrick Henry Drive were identified in the regulatory database as CERCLIS NFRAP, SLIC, RCRA-LQG, FINDS, HIST UST, Haznet, and EMI sites. Additionally, the adjacent site to the north at 5301 Patrick Henry Drive was identified as a CERCLIS NFRAP, RCRA SQG, FINDS, Haznet, and EMI site. Please refer to Section 5.1.

2.3 PHYSICAL SETTING

Geology: Based on a review of the United States Department of Agriculture (USDA) Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as Urbanland-Hangerone complex, 0 to 2 percent slope, drained. Soils from this series are characterized as a clay or gravelly loam.

| | |
|---|---|
| USGS Topographic Map: | Sunnyvale, California Quadrangle |
| Nearest surface water to subject property: | San Francisco Bay/0.82 mile north of the subject property |
| Gradient Direction/Source: | North/Topographic map interpretation |
| Estimated Depth to Groundwater/Source: | 7 to 29 feet below ground surface (bgs)/Groundwater monitoring information from the adjacent site at 5400 Patrick Henry Drive |

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-05 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

| Date Range | Subject Property Description/Use | Source(s) |
|--------------|----------------------------------|---|
| 1948-1980 | Agricultural land | Aerial photographs |
| 1980-Present | Current building | Aerial photographs, building records, city directories, site reconnaissance |

According to historical sources, the current subject property building was constructed in 1980 for use as an office building and has since been occupied by Dysan Corporation (the original tenant), Claris Corporation circa 1990 to 2005, and FileMaker since 1995. Prior to the construction of the building, the property consisted of agricultural land.

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite. The entire area of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for commercial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.

If available, copies of historical sources are provided in the report appendices.

3.2 AERIAL PHOTOGRAPH REVIEW

AEI Consultants reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

| Date(s) | Scale | Subject Property Description | Surrounding Area Descriptions |
|--|---|------------------------------|--|
| 1948, 1954, 1960, 1967, 1970 | 1:800, 1:500, 1:800, 1:800, 1:800 | Agricultural land | North: Agricultural land South: Agricultural land East: Agricultural land West: Agricultural land |
| 1981 | 1:800 | Current building | North: Vacant land South: Bunker Hill Lane followed by vacant land East: Betsy Ross Drive followed by the current building West: Patrick Henry Drive followed by the current building |

| | | | |
|------------|-------|------------------|--|
| 1982 | 1:800 | Current building | North: The current building on the western portion South: Bunker Hill Land followed by the current buildings East: Betsy Ross Drive followed by the current building West: Patrick Henry Drive followed by the current building |
| 1993, 2004 | 1:528 | Current building | North: The current buildings South: Bunker Hill Land followed by the current buildings East: Betsy Ross Drive followed by the current building West: Patrick Henry Drive followed by the current building |

3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the Seattle Public Library online collection and the University of California, Berkeley McCone Hall Earth Science Library collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.4 CITY DIRECTORIES

A search of historic city directories was conducted for the subject property address using AEI's collection of Haines and Company's Criss-Cross Directories. Directories were available and reviewed for the years 1970, 1975, 1980, 1985, 1990, 1995, 2000, and 2005. The following table summarizes the results of the city directory search.

City Directory Search Results

| Date(s) | Occupant Listed |
|------------------------|--|
| 1970, 1975, 1980, 1985 | Address not listed |
| 1990 | Claris Corporation; Xidex Corporation Headquarters |
| 1995 | Claris Corporation |
| 2000, 2005 | Claris Corporation; Filemaker Inc. |

A review of historical city directories indicates the subject property was occupied by Claris Corporation circa 1990 to 2005 and Filemaker Inc. in 2005.

No environmental concerns were noted during the city directory review.

3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

3.6 CHAIN OF TITLE

In accordance with our approved scope of services, AEI reviewed historical ownership documentation to verify prior site ownership. AEI contracted Environmental Data Resources (EDR) to perform this review, who reviewed ownership records back to January 1947.

EDR identified the current site owner as Batton Associates, LLC, whom obtained ownership on February 24, 2000 from Marie A. Batton, an unmarried woman. Other historical owners were identified to include Fespar Enterprises, Inc, Marriott Corporation and several private individuals. Historical owners of potential environmental concern were not identified during the review of EDR's report. A copy of EDR's report is provided in the appendices.

4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 HEALTH DEPARTMENT

On March 30, 2012, AEI contacted the Santa Clara County Department of Environmental Health (SCCDEH) for information on the subject property and nearby sites of concern. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the SCCEHD.

4.1.2 FIRE DEPARTMENT

On March 30, 2012, AEI contacted the Santa Clara Fire Department (SCFD) for information on the subject property to identify any evidence of previous or current hazardous material usage.

According to the database and records on file with the SCFD a concrete 1,200-gallon waste sump (identified as a UST in the database) was installed on the subject property in 1981. According to the SCFD records, a groundwater monitoring well was installed in connection with this sump for the purposes of leak detection. The monitoring well was subsequently been destroyed under the oversight of the Santa Clara Valley Water District (SCVWD). Although the date of the former well's destruction is unknown, it was likely when the waste sump was decommissioned as there was no evidence of the sump observed during AEI's site reconnaissance. Although no further information was found regarding the sump and associated monitoring well, based on the fact that the monitoring well was destroyed under the oversight of the SCVWD, AEI infers that the sump was also decommissioned under SCVWD oversight. Furthermore, it is unlikely that the well would have been destroyed if there was evidence of contamination detected in the well, as the well would have been retained and sampled in order to characterize a release. Based on this information, the former sump and associated well are not expected to represent a significant environmental concern.

The regulatory database and SCFD records indicate that another underground container (installed in 1979) was present at the subject property. Although no specific information was available regarding this second container, based on information provided by the key site contacts, it may have been a former grease trap installed to service the kitchen of the subject property. During the site reconnaissance, an old cleanout typical of a grease trap was observed near the current grease trap, which has a second separate cleanout. Therefore, based on the presumed use of the container installed in 1979, the former underground container is not expected to represent a significant environmental concern.

4.1.3 BUILDING DEPARTMENT

On April 9, 2012, AEI visited the Santa Clara Building Department's (SCBD) website for information on the subject property in order to identify historical tenants and property use. Please refer to the following table for a listing of permits reviewed:

Building Permits Reviewed

| Year(s) | Owner/Applicant | Description of Permit/Building Use |
|----------------|---------------------------|---|
| 1980 | Carl N. Swenson Co., Inc. | Erect new four-story office building with cafeteria |
| 1991 | Thermal Mechanical | Add trash enclosure, AC system |
| 2002 | Thermal Mechanical | Rooftop floor mounted AC units |
| 2007 | Progressive Electric | Replace UPS system in data center |
| 2008 | Progressive Electric | Install non-emergency generator with 8' CMU enclosure |

Records on file with the SCBD indicates the subject property building was constructed in 1980 for use as an office building. No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the SCBD.

4.1.4 PLANNING DEPARTMENT

On April 9, 2012, AEI contacted the Santa Clara Planning Department (SCPD) for information on the subject property in order to identify AULs associated with the subject property.

No information indicating the existence of AULs was on file for the subject property with the SCPD.

4.1.5 COUNTY ASSESSOR OFFICE

On March 30, 2012, AEI contacted the Santa Clara County Assessor's Office (SCCAO) for information on the subject property in order to determine the earliest recorded date of development and use.

According to the SCCAO, the earliest recorded date of development on subject property was 1980.

4.1.6 DEPARTMENT OF OIL AND GAS

Department of Oil and Gas (DOG) maps concerning the subject property and nearby properties were reviewed. DOG maps contain information regarding oil and gas development.

According to the DOG map, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the DOG map review.

4.1.7 OTHER

On April 17, 2012, AEI visited the Regional Water Quality Control Board (RWQCB) online Geotracker database, Santa Clara Valley Water District (SCVWD) online database and the Department of Toxic Substance Control (DTSC) online Envirostor and Hazardous Waste Tracking System (HWTS) databases for information on the subject property and nearby sites of concern. Files at these agencies may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the RWQCB or DTSC.

According to records on file with the SCVWD, three "other-active" wells, two destroyed wells and one abandoned well are located on the subject property. These wells are reportedly owned by the US EPA and permitted by the SCVWD. No hazardous materials were observed in the vicinity of the wells, which appeared to be properly capped and maintained. Based on this information, the wells present at the subject property are not expected to represent a significant environmental concern. Refer to Section 4.1.2 for further information regarding the destroyed groundwater monitoring well formerly present at the subject property in connection with the former sump.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-05 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property, listed as Dysan Corporate Offices, was identified in the regulatory database as a HIST UST site and an EMI site, and is discussed below.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted "No Further Action" by the appropriate regulatory agency, and/or 3) based upon AEI's review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

5.1 RECORDS SUMMARY

| Database | Search Distance (Miles) | Subject Property Listed | Total Number of Listings | Potential Environmental Concern to the Subject Property (Yes/No) |
|---------------------------------------|-------------------------|-------------------------|--------------------------|--|
| NPL | 1 | No | 1 | No; however, this site is further discussed below. |
| DELISTED NPL | 0.5 | No | 0 | |
| CERCLIS | 0.5 | No | 0 | |
| CERCLIS NFRAP | 0.5 | No | 9 | No; however two adjacent sites are further discussed below. |
| RCRA CORRACTS | 1 | No | 0 | |
| RCRA-TSD | 0.5 | No | 0 | |
| RCRA LG-GEN, SM-GEN, CESQGs, VGN, NLR | TP/ADJ | No | 2 | No |
| US ENG CONTROLS | TP | No | 0 | |
| US INST CONTROLS | TP | No | 0 | |
| ERNS | TP | No | 0 | |
| STATE/TRIBAL HWS | 1 | No | 33 | No; however based on their relative proximity 2 of the 33 sites are discussed below. |
| STATE/TRIBAL SWLF | 0.5 | No | 0 | |

| Database | Search Distance (Miles) | Subject Property Listed | Total Number of Listings | Potential Environmental Concern to the Subject Property (Yes/No) |
|---------------------------------------|-------------------------|-------------------------|--------------------------|---|
| STATE/TRIBAL REGISTERED STORAGE TANKS | TP/ADJ | No | 0 | |
| STATE/TRIBAL LUST | 0.5 | No | 13 | No; Based on the current regulatory status, relative distance from the subject property, and/or inferred direction of groundwater flow, these sites do not represent significant environmental concerns |
| STATE/TRIBAL ENG-INST CONTROLS | TP | No | 0 | |
| STATE/TRIBAL VCP | 0.5 | No | 0 | |
| STATE/TRIBAL BROWNFIELD | 0.5 | No | 0 | |
| ORPHAN | N/A | No | 6 | None of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and therefore, these sites are not expected to represent a significant environmental concern. |
| NON-ASTM DATABASES | TP/ADJ | Yes | 10 | No; however, the subject property is discussed below |

Site Name: Dysan Corporate Offices
Databases: HIST UST, EMI
Address: 5201 Patrick Henry Drive
Distance: Subject Property
Direction: Subject Property

Comments:
Refer to Section 4.1.2 for further information regarding the UST listing for the subject property.

The subject property is also listed as an EMI site. According to the regulatory database, the subject property emitted 0.002 ton of carbon monoxide and 0.002 ton of oxides of sulfur to the atmosphere in 2007. However, based on the nature of this release this listing is not expected to represent a significant environmental concern.

Site Name: Dysan Corporation, Abbott Laboratories Diagnostics Division, Rigid Disc Manufacturing, Anacomp Dysan Corporation, Anacomp Inc-Santa Clara
Databases: CERCLIS NFRAP (listed twice), SLIC (listed twice), RCRA LQG, FINDS, HIST UST, Haznet, EMI
Address: 5440 Patrick Henry Drive, 5200/5440 Patrick Henry Drive, 5200-1 Patrick Henry Drive
Distance: Adjacent beyond Patrick Henry Drive (approximately 40 feet)

Direction: West and Northwest (hydrologically cross-gradient)

Comments:

According to records on file with the Santa Clara Valley Water District (SCVWD), Dysan Corporation (later taken over by Anacomp) occupied the adjacent buildings to the west and northwest prior to 1991. Multiple tank farms storing petroleum products and solvents were located on the west and north west portions of these sites (at or over 400 feet from the subject property) and it appears that the subject property building at 5201 Patrick Henry Road housed Dysan Corporation's headquarters/offices.

According to monitoring data reviewed on the SCVWD online database for these sites, as of January 1994 groundwater contamination on the 5200 and 5440 Patrick Henry Drive properties was limited to 1,600 parts per billion diesel range hydrocarbons, while methyl ethyl ketone (MEK), acetone, cyclohexanone and Freon were non-detected. While the investigations at these sites appear to be open-inactive with the Regional Water Quality Control Board (RWQCB), based on the limited groundwater contamination detected in 1994, the inferred direction of groundwater flow and the relative distance of the former tank farms to the subject property, these sites are not expected to represent a significant environmental concern.

Site Name: Relypsa, Inc.

Databases: CERCLIS NFRAP, RCRA SQG, FINDS, Haznet, EMI

Address: 5301 Patrick Henry Drive

Distance: Adjacent

Direction: North (hydrologically downgradient)

Comments:

Based on a review of SCVWD records, it appears that this site was also formerly occupied by Dysan Corporation; however, in July 1982 a subsurface investigation showed groundwater contamination at this site was limited to 10 ppb isopropyl alcohol. In November 1987 a preliminary assessment was performed on this site and it was given a NFRAP status. Based on the limited contamination detected on this site, and the inferred direction of groundwater flow this site is not expected to represent a significant environmental concern.

Site Name: Coherent, Inc.

Databases: CERCLIS NFRAP, RCRA LQG, FINDS, NPDES, WDS, HAZNET, EMI, Envirostor

Address: 5100 Patrick Henry Drive

Distance: 0.076 mile

Direction: South (hydrologically upgradient)

Comments:

According to the regulatory database and the Department of Toxic Substances Control (DTSC) online database EnviroStor, Coherent, Inc. is a tiered permit site, and is inactive and in need of evaluation. No additional information was provided in the regulatory database, on GeoTracker, or EnviroStor. However, upon receiving pertinent information from the SCCDEH and SCFD in connection with the subject property, AEI will immediately issue an addendum to this report if items of environmental concern are identified.

Site Name: South Bay Asbestos Area

Database(s): NPL, CERCLIS, US ENG CONTROLS, US INST CONTROL, ROD, FINDS, HIST Cal-Sites, HIST CORTESE, DEED, ENVIROSTOR

Address: "Ft of Liberty St and Guadal"

Distance: 0.621 mile

Direction: North

Comments:

According to records on file with the DTSC, portions of the 550-acre region were utilized as landfills by an asbestos-cement pipe manufacturing plant for over 30 years. Additionally, some areas are believed to have been filled with asbestos-containing soils in order to increase the elevation of their property and decrease the chances of flooding. In 1983, a levee was constructed around the town of Alviso, California using materials that included serpentine, an asbestos-containing rock. Remedial activities included the removal of the asbestos-containing levee in 1994, the removal of asbestos-containing soil at four truck yards, paving of the landfills and placing deed restrictions on three landfill areas where asbestos-cement pipe was buried. Based on a review of a site map noting the above locations, it appears neither the subject property nor any adjacent sites were occupied by a landfill, truck yard or levee. Based on the nature of the contamination and the lack of subject property involvement with any asbestos-containing materials, this listing is not expected to represent a significant environmental concern.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-05, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

Mr. Ryan Balzer, a representative of subject property owner Batton Associates, Inc., was interviewed during AEI's site reconnaissance on April 5, 2012 and April 30, 2012. Mr. Balzer has been associated with the subject property for approximately 32 years. Mr. Balzer was asked if he was aware of any of the following:

| | | | | |
|---|--|-----|----------|----|
| Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property. | | Yes | X | No |
| Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property. | | Yes | X | No |
| Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | | Yes | X | No |
| Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality. | | Yes | X | No |

6.1.2 INTERVIEW WITH KEY SITE MANAGER

The facilities manager, Ms. Betty Miller, was interviewed during AEI's site reconnaissance on April 5, 2011 and April 30, 2012. Ms. Miller has been associated with the subject property since approximately 1999. Ms. Miller stated that there is an approximately 1,500-gallon underground grease trap near/beneath the trash enclosure. Please refer to Section 7.1 for further information. Ms. Miller as asked if she was aware of any of the following:

| | | | | |
|---|--|-----|----------|----|
| Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property. | | Yes | X | No |
| Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property. | | Yes | X | No |
| Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. | | Yes | X | No |
| Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality. | | Yes | X | No |

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

Interviews with past owners and occupants regarding historical onsite operations were not reasonably ascertainable. However, based on information obtained from other sources including aerial photographs, city directories, and building records, it is likely that the information provided by past owners and operators would have been duplicative.

6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-05 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

6.2.1 ENVIRONMENTAL LIENS

In accordance with our approved scope of services, AEI contracted EDR to perform an environmental lien search for the subject property.

According to EDR, environmental liens were not identified during the review of historical ownership documentation. A copy of EDR's report is provided in the appendices.

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or relevant documentation in association with the subject property were made available to AEI during the course of this assessment.

7.0 SITE INSPECTION AND RECONNAISSANCE

On April 5, 2012 and April 30, 2012, a site reconnaissance of the subject property and adjacent properties was conducted by Ms. Jennifer Chan and Mr. Steve Kovach of AEI, respectively in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-05 §8.4.2, 8.4.3 and 8.4.4. During the onsite reconnaissance, AEI was accompanied by key site manager Mr. Ryan Balzer and facilities manager Ms. Betty Miller, who have been associated with the property for approximately 32 years and 13 years, respectively.

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

| Yes | No | Observation |
|-----|----|--|
| X | | Hazardous Substances and/or Petroleum Products in Connection with Property Use |
| X | | Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs) |
| | X | Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use |
| | X | Unidentified Substance Containers |
| X | | Electrical or Mechanical Equipment Likely to Contain Fluids |
| | X | Interior Stains or Corrosion |
| | X | Strong, Pungent or Noxious Odors |
| | X | Pools of Liquid |
| X | | Drains, Sumps and Clarifiers |
| | X | Pits, Ponds and Lagoons |
| | X | Stained Soil or Pavement |
| | X | Stressed Vegetation |
| | X | Solid Waste Disposal or Evidence of Fill Materials |
| | X | Waste Water Discharges |
| X | | Wells |
| | X | Septic Systems |
| | X | Other |

The subject property is currently occupied FileMaker. On-site operations consist of administrative activities. The above-identified observed items are further discussed below.

HAZARDOUS SUBSTANCES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

No hazardous materials or petroleum products were observed onsite, except for small amounts of cleaning and maintenance supplies. All materials were packaged in consumer quantities and no signs of inappropriate material handling were observed. Based on the nature of these materials, the presence or use of these materials at the subject property is not expected to represent a significant environmental concern.

ABOVEGROUND & UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs / USTs)

The subject property is equipped with an emergency generator. Approximately 400 gallons of diesel fuel are contained within the generator equipment. No evidence of leaks or spills was observed at the base of the generator. Based on the good condition of the equipment, the presence of the emergency generator and associated diesel fuel is not expected to represent a significant environmental concern.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic polychlorinated biphenyls (PCBs) were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Two pad-mounted transformers were observed on the subject property during the site inspection. Since the subject property was developed in 1980, PCB-containing transformers should be of low concern. No spills, staining or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Elevators

The subject property building is equipped with two hydraulic elevators. The hydraulic fluid contained within elevator systems can potentially contain PCBs. Based on the age of the building (post-1978), it is unlikely that the hydraulic fluid within the equipment contains PCBs. The equipment for the elevators is located behind the elevator in the lobby and near the mail room. No evidence of stains or leaks was observed at the base of the equipment during the site inspection. Based on the good condition and regular maintenance of the elevator equipment, the elevator is not expected to represent a significant environmental concern.

DRAINS, SUMPS AND CLARIFIERS

Numerous storm drains were observed in the parking area of the subject property. No hazardous substances or petroleum products were noted in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

According to the facilities manager, Ms. Betty Miller, an approximately 1,500-gallon underground grease trap is located near/beneath the trash enclosure. However, based on the

non-hazardous nature of material entering the grease trap, it is not expected to represent a significant environmental concern.

Furthermore, an old cleanout, presumably associated with a former grease trap was observed in the same area as the current grease trap. Refer to Section 4.1.2 for further discussion.

STAINED SOIL OR PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size of the stains, and the surficial nature of the staining, the staining is not expected to represent a significant environmental concern.

WELLS

According to records on file with the SCVWD, three "other-active" wells, two destroyed wells and one abandoned well are located on the subject property. These wells are reportedly owned by the US EPA and permitted by the SCVWD. No hazardous materials were observed in the vicinity of the wells, which appeared to be properly capped and maintained. Based on this information, the wells present at the subject property are not expected to represent a significant environmental concern.

7.2 NON-ASTM SERVICES

7.2.1 ASBESTOS-CONTAINING BUILDING MATERIALS

OSHA

For buildings constructed prior to 1981, the Code of Federal Regulations (29 CFR 1926.1101 and 29 CFR 1910.1001) define presumed asbestos-containing material (PACM) as 1. Thermal System Insulation (TSI), e.g., boiler insulation, pipe lagging, fireproofing; and 2. Surfacing Materials, e.g., acoustical ceilings. Building owners/employers are responsible for locating the presence and quantity of PACM. Building Owners/employers can rebut installed material as PACM by either having an inspection in accordance with Asbestos Hazard Emergency Response Act (AHERA) (40 CFR Part 763, Subpart E) or hiring an accredited inspector to take bulk samples of the suspect material.

Typical materials not covered by the presumptive rule include but are not limited to: floor tiles and adhesives, wallboard systems, siding and roofing. Building materials such as wallboard systems may contain asbestos but unless a building owner/employer has specific knowledge or should have known through the exercise of due diligence that these other materials contain asbestos, the standard does not compel the building owner to sample these materials.

NESHAP

The applicability of the EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation

activities. NESHAP defines ACM as any material or product that contains *greater than 1%* asbestos. It should be noted that the NESHAP regulation applies to all facilities regardless of construction date, including: 1. Any institutional, commercial, public, industrial, or residential structure, installation, or building; 2. Any ship; and 3. Any active or inactive waste disposal site. This requirement is typically enforced by the EPA or by local air pollution control/air quality management districts.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. The condition and friability of the identified suspect ACMs is noted in the following table:

Suspect Asbestos Containing Materials (ACMs)

| Material | Location | Friable | Condition |
|----------------------------------|------------------------------|---------------|---------------|
| Drywall Systems | Throughout Building Interior | No | Good |
| 2' x 2' Acoustical Ceiling Tiles | Lobby Area | No | Good |
| Resilient Floor Tiles | Mail Room | No | Good |
| Roofing Systems | Roof | Not Inspected | Not Inspected |

All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

7.2.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has $\geq 1 \text{ mg/cm}^2$ (5,000 $\mu\text{g/g}$ or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm^2 to 2.0 mg/cm^2 . Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard is "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition and monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on lead-based paint and lead-based paint hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing is affected by this rule.

Lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to lead-containing paints.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, it is unlikely that LBP is present.

7.2.3 RADON

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this investigation. According to the California Department of Health Services Radon Database, three tests were conducted for radon levels in the subject property zip code (95054) in 2002. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

7.2.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER

The City of Santa Clara supplies potable water to the subject property. The most recent water quality report (2011) states that the 90th percentile value for lead levels in samples obtained from the area's water supply were 3.8 parts per billion (ppb) and therefore are well within standards established by the US EPA.

7.2.5 MOLD/INDOOR AIR QUALITY ISSUES

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI Consultants observed interior areas of the subject building in order to identify the significant presence of mold. During the AEI's April 5, 2012 on-site reconnaissance, obvious visual signs of mold growth or conditions conducive for mold growth were observed on piping insulation within the equipment room located on the subject property roof. AEI re-inspected the area on April 30, 2012, and observed that the old pipe insulation had been removed and replaced with new insulation and wrapping. No evidence of mold was observed during AEI's re-

inspection. Based on the remedial action conducted, the former presence of mold is not expected to represent a significant concern.

7.3 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

| Yes | No | Observation |
|-----|----|--|
| | X | Hazardous Substances and/or Petroleum Products in Connection with Property Use |
| | X | Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs) |
| | X | Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use |
| | X | Unidentified Substance Containers |
| X | | Electrical or Mechanical Equipment Likely to Contain Fluids |
| | X | Strong, Pungent or Noxious Odors |
| | X | Pools of Liquid |
| | X | Drains, Sumps and Clarifiers |
| | X | Pits, Ponds and Lagoons |
| | X | Stained Soil or Pavement |
| | X | Stressed Vegetation |
| | X | Solid Waste Disposal or Evidence of Fill Materials |
| | X | Waste Water Discharges |
| | X | Wells |
| | X | Septic Systems |
| | X | Other |

The above identified observed item is further discussed below.

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Several pole-mounted and pad-mounted transformers were observed on the adjacent sites during the site inspection. No spills, staining or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

The senior author has the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. The senior author has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Jennifer Chan
Associate Consultant

Reviewed By:

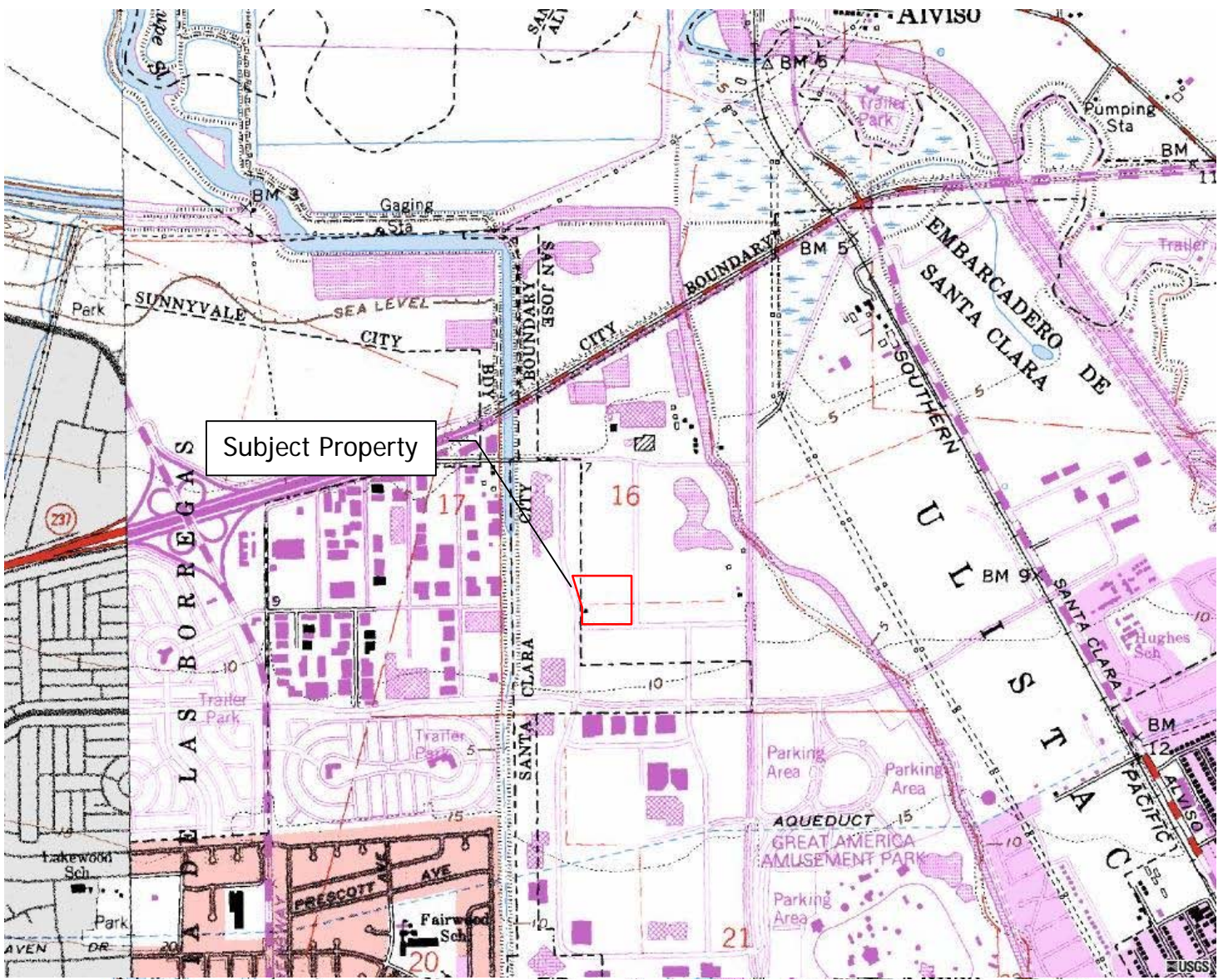


Steve Kovach
Senior Author

9.0 REFERENCES

| Item | Date(s) | Source |
|---------------------|--|--|
| Topographic Map | 1998 | United States Geological Survey |
| Regulatory Database | April 2, 2012 | Environmental Data Resources (EDR) |
| Building Department | April 9, 2012 | Santa Clara Building Department |
| Planning Department | April 9, 2012 | Santa Clara Planning Department |
| Fire Department | March 30, 2012 | Santa Clara Fire Department |
| Health Department | March 30, 2012 | Santa Clara County Department of Environmental Health |
| Well Data | April 17, 2012 | Santa Clara Valley Water District |
| Assessor | March 30, 2012 | Santa Clara County Assessor's Office |
| City Directories | 1970, 1975, 1980, 1985, 1990, 1995, 2000, and 2005 | AEI's private collection of Haines Criss-Cross City Directories |
| Sanborn Maps | April 6, 2012 | Seattle Public Library and University of California at Berkeley Earth Sciences and Map Library |
| Aerial Photographs | 1948, 1954, 1960, 1967, 1970, 1981, 1982, 1993, and 2004 | USGS |
| Radon | October 2002 | <i>Radon Database</i> , California Department of Health Services |
| Interview | April 5, 2012 | Mr. Ryan Balzer, Owner Representative Ms. Betty Miller, Facilities Manager |

FIGURES



SITE LOCATION MAP

5201 Patrick Henry Drive, Santa Clara, California 95054





SITE MAP

5201 Patrick Henry Drive, Santa Clara, California 95054



Legend

Approximate Property Boundary — Emergency Generator E

Transformer T Groundwater Monitoring Well ●

FIGURE 2

Project Number: 306559

AEI
Consultants

APPENDIX A

PROPERTY PHOTOGRAPHS



1. Subject property signage.



2. Northern façade of the subject property building.



3. Southern and eastern façades of the subject property building.



4. Western façade of the subject property building.



5. View of the subject property lobby.



6. Typical office space within the subject property building.



7. Mail room within the subject property building.



8. View of one of the subject property elevators.



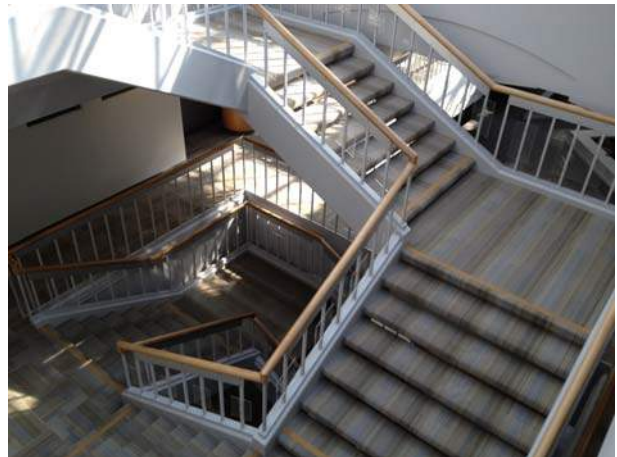
9. View of a subject property elevator equipment room.



10. View of a subject property meeting room.



11. View of the third floor within the subject property building.



12. View of a subject property stairway.



13. View of the subject property cafeteria.



14. View of the kitchen area within the cafeteria.



15. View of the subject property gym.



16. View of a typical subject property restroom.



17. View of a subject property maintenance closet.



18. View of a subject property patio.



19. View of the subject property roof.



20. View within the equipment room on the subject property roof.



21. View of mold growth on piping within the equipment room observed April 5.



22. View of the area depicted in photograph 21 after abatement.



23. View of the emergency generator.



24. Subject property transformer.



25. North adjacent property.



26. North adjacent property.



27. South adjacent property
beyond Bunker Hill Lane.



28. Pad-mounted transformer
located on south adjacent
property.



29. East adjacent property beyond Betsy Ross Drive.



30. West adjacent property beyond Patrick Henry Drive.

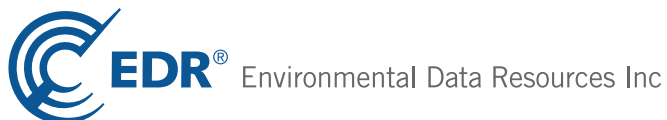
APPENDIX B
REGULATORY DATABASE

306559

5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 3294434.1s
April 02, 2012

The EDR Radius Map™ Report



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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| Orphan Summary | 279 |
| Government Records Searched/Data Currency Tracking | GR-1 |

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

5201 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

COORDINATES

Latitude (North): 37.4064000 - 37° 24' 23.04"
Longitude (West): 121.9839000 - 121° 59' 2.04"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 589928.6
UTM Y (Meters): 4140237.5
Elevation: 8 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-D8 MILPITAS, CA
Most Recent Revision: 1980

West Map: 37122-D1 MOUNTAIN VIEW, CA
Most Recent Revision: 1999

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| <u>Site</u> | <u>Database(s)</u> | <u>EPA ID</u> |
|---|--------------------|---------------|
| DYSAN CORPORATE OFFICES 5201 PATRICK HENRY DR SANTA CLARA, CA 95050 | HIST UST EMI | N/A |

EXECUTIVE SUMMARY

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

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

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

AST..... Aboveground Petroleum Storage Tank Facilities

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System
LIENS..... Environmental Liens Listing
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

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| TSCA..... | Toxic Substances Control Act |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS..... | Section 7 Tracking Systems |
| ICIS..... | Integrated Compliance Information System |
| PADS..... | PCB Activity Database System |
| MLTS..... | Material Licensing Tracking System |
| RADINFO..... | Radiation Information Database |
| FINDS..... | Facility Index System/Facility Registry System |
| RAATS..... | RCRA Administrative Action Tracking System |
| NPDES..... | NPDES Permits Listing |
| WDS..... | Waste Discharge System |
| SAN JOSE HAZMAT..... | Hazardous Material Facilities |
| DRYCLEANERS..... | Cleaner Facilities |
| WIP..... | Well Investigation Program Case List |
| ENF..... | Enforcement Action Listing |
| HAZNET..... | Facility and Manifest Data |
| INDIAN RESERV..... | Indian Reservations |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| FINANCIAL ASSURANCE..... | Financial Assurance Information Listing |
| HWP..... | EnviroStor Permitted Facilities Listing |
| PROC..... | Certified Processors Database |
| MWMP..... | Medical Waste Management Program Listing |
| COAL ASH DOE..... | Sleam-Electric Plan Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| HWT..... | Registered Hazardous Waste Transporter Database |

EDR PROPRIETARY RECORDS

EDR Proprietary Records

| | |
|-----------------------------------|---|
| Manufactured Gas Plants..... | EDR Proprietary Manufactured Gas Plants |
| EDR Historical Auto Stations..... | EDR Proprietary Historic Gas Stations |
| EDR Historical Cleaners..... | EDR Proprietary Historic Dry Cleaners |

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 09/07/2011 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|--------------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS AREA | FT OF LIBERTY ST GUADAL | N 1/2 - 1 (0.621 mi.) | 0 | 9 |

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/28/2011 has revealed that there are 9 CERC-NFRAP sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| DYSAN CORP | 5200-1 PATRICK HENRY DR | W 0 - 1/8 (0.005 mi.) | A2 | 39 |
| COHERENT, INC. | 5100 PATRICK HENRY DRIV | S 0 - 1/8 (0.076 mi.) | B6 | 49 |
| ABBOTT LABORATORIES DIAGNOSTIC | 5440 PATRICK HENRY DRIV | N 1/8 - 1/4 (0.187 mi.) | D10 | 68 |
| CALIFORNIA CIRCUIT ENGRNG INC | 1292 REAMWOOD AVE | W 1/8 - 1/4 (0.229 mi.) | E22 | 105 |
| MICRO LITHOGRAPHY, INC. | 1273 REAMWOOD AVE | W 1/8 - 1/4 (0.230 mi.) | E25 | 111 |
| WESTERN MICROWAVE INC | 1271 REAMWOOD AVE | WNW 1/4 - 1/2 (0.269 mi.) | H42 | 143 |
| REACTOR EXPERIMENTS INC | 1275 HAMMERWOOD AVE | W 1/4 - 1/2 (0.332 mi.) | I48 | 167 |
| PACIFIC PHOTO FAB | 1237 BIRCHWOOD DR | W 1/4 - 1/2 (0.465 mi.) | L63 | 208 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|------------------------------|--------------------------------|---------------|-------------|
| RELYPSA INC | 5301 PATRICK HENRY DR | NNW 0 - 1/8 (0.066 mi.) | 4 | 41 |

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 11/10/2011 has revealed that there are 4

EXECUTIVE SUMMARY

RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|--------------------------------|---------------|-------------|
| COHERENT, INC. | 5100 PATRICK HENRY DRIV | S 0 - 1/8 (0.076 mi.) | B6 | 49 |
| ABBOTT LABORATORIES DIAGNOSTIC | 5440 PATRICK HENRY DRIV | N 1/8 - 1/4 (0.187 mi.) | D10 | 68 |
| SERIOUS MATERIALS DBA QUIET SO | 1250 ELKO DRIVE | W 1/8 - 1/4 (0.230 mi.) | E24 | 109 |
| SENSYM INC | 1255 REAMWOOD AVE. | W 1/8 - 1/4 (0.240 mi.) | G32 | 127 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/10/2011 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| CMC IND INC | 4950 PATRICK HENRY DR | S 1/8 - 1/4 (0.204 mi.) | 13 | 87 |
| H K MICROWAVE | 5451A PATRICK HENRY DRI | N 1/8 - 1/4 (0.205 mi.) | D14 | 89 |
| GAMMA MICROWAVE INC | 5451 PATRICK HENRY DR | N 1/8 - 1/4 (0.205 mi.) | D15 | 91 |
| DYSAN CORPORATION | 1282 REAMWOOD AV | W 1/8 - 1/4 (0.228 mi.) | E16 | 95 |
| FIDELICA MICROSYSTEMS INC | 1278 REAMWOOD AVE | W 1/8 - 1/4 (0.228 mi.) | E17 | 96 |
| BERKELEY FARMS INC | 1276 REAMWOOD AVE | W 1/8 - 1/4 (0.228 mi.) | E18 | 98 |
| MICROCLEAN INC | 1290C REAMWOOD AVENUE | W 1/8 - 1/4 (0.229 mi.) | E20 | 103 |
| CALIFORNIA CIRCUIT ENGRNG INC | 1292 REAMWOOD AVE | W 1/8 - 1/4 (0.229 mi.) | E22 | 105 |
| TRILOGY SYSTEMS CORPORATION | 5150 GREAT AMERICA PARK | E 1/8 - 1/4 (0.238 mi.) | F30 | 124 |
| BEST IC LABORATORIES INC | 1248 REAMWOOD AVE | W 1/8 - 1/4 (0.239 mi.) | G31 | 125 |
| METRO EQUIPMENT CORP | 1235 REAMWOOD AVE | WSW 1/8 - 1/4 (0.246 mi.) | G34 | 129 |
| CTT, INC | 2005 DEMOCRACY EY | S 1/8 - 1/4 (0.249 mi.) | 37 | 131 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------------|------------------------------|--------------------------------|---------------|-------------|
| RELYPSA INC | 5301 PATRICK HENRY DR | NNW 0 - 1/8 (0.066 mi.) | 4 | 41 |
| PANELTEC INCORPORATED | 1277 REAMWOOD AVENUE | W 1/8 - 1/4 (0.232 mi.) | E27 | 114 |

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, and dated 03/14/2012 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------------|------------------------------|------------------------------|---------------|-------------|
| PRECISION MEDIA CORPORATI | 1262 LAWRENCE STATION | W 1/2 - 1 (0.630 mi.) | M67 | 221 |

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 03/14/2012 has revealed that there are 18 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------------|----------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS AREA Status: Refer: EPA | FT OF LIBERTY ST GUADAL | N 1/2 - 1 (0.621 mi.) | 0 | 9 |
| COHERENT, INC. Status: Inactive - Needs Evaluation | 5100 PATRICK HENRY DRIV | S 0 - 1/8 (0.076 mi.) | B6 | 49 |
| CALIFORNIA CIRCUIT ENGINE Status: Refer: RWQCB | 1292 REAMWOOD | W 1/8 - 1/4 (0.229 mi.) | E23 | 107 |
| SENSYM, INC. - SUNNYVALE Status: Inactive - Needs Evaluation | 1255 REAMWOOD AVENUE | W 1/8 - 1/4 (0.240 mi.) | G33 | 128 |
| WESTERN MICROWAVE INC Status: Refer: RWQCB | 1271 REAMWOOD AVE | WNW 1/4 - 1/2 (0.269 mi.) | H42 | 143 |
| WESTAK QUALITEK INC Status: Inactive - Needs Evaluation | 1225 ELKO DR | W 1/4 - 1/2 (0.312 mi.) | I45 | 159 |
| PEAK TECHNOLOGY ENTERPRISES IN Status: Inactive - Needs Evaluation | 1288 FORGEWOOD AVE | WNW 1/4 - 1/2 (0.465 mi.) | 60 | 203 |
| ARA AUTOMATED FINISHING Status: Inactive - Needs Evaluation | 1286 ANVILWOOD AVE | WNW 1/2 - 1 (0.531 mi.) | 64 | 209 |
| PRECISION MEDIA CORPORATI Status: Certified O&M - Land Use Restrictions Only | 1262 LAWRENCE STATION | W 1/2 - 1 (0.630 mi.) | M67 | 221 |
| CELTRIX PHARMACEUTICALS INC Status: Inactive - Needs Evaluation | 3055 PATRICK HENRY DR | S 1/2 - 1 (0.674 mi.) | 68 | 232 |
| YERBA BUENA WAY Status: Certified / Operation & Maintenance | YERBA BUENA & LAFAYETTENE | 1/2 - 1 (0.781 mi.) | 70 | 238 |
| SUN CIRCUITS INC Status: Inactive - Needs Evaluation | 5191 LAFAYETTE ST | E 1/2 - 1 (0.805 mi.) | 71 | 249 |
| SAKIMOTO NURSERY Status: Inactive - Needs Evaluation | 2262 CALLE DEL MUNDO | ENE 1/2 - 1 (0.930 mi.) | N73 | 253 |
| ITALIX COMPANY INC Status: Inactive - Needs Evaluation | 2232 CALLE DEL MUNDO | ENE 1/2 - 1 (0.961 mi.) | N74 | 260 |
| SOLAICX Status: Inactive - Needs Evaluation | 5102 CALLE DEL SOL | E 1/2 - 1 (0.984 mi.) | 75 | 269 |
| COATEK INCORPERATION Status: Inactive - Needs Evaluation | 2272 CALLE DE LUNA | E 1/2 - 1 (0.992 mi.) | 76 | 271 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PANELTEC, INC. Status: Inactive - Needs Evaluation | 1277 REAMWOOD AVENUE | W 1/8 - 1/4 (0.232 mi.) | E28 | 117 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|--------------------------------|---------------|-------------|
| ALL PURPOSE LANDIFLL Status: Refer: RWQCB | 5401 LAFAYETTE | ENE 1/2 - 1 (0.748 mi.) | 69 | 236 |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 01/20/2012 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC Status: Completed - Case Closed | 1276 REAMWOOD AVE | W 1/8 - 1/4 (0.228 mi.) | E18 | 98 |
| IT RENEW Status: Completed - Case Closed | 1235 ELKO DR | W 1/4 - 1/2 (0.263 mi.) | E39 | 134 |
| SHELL | 5390 GREAT AMERICA PKWY | NE 1/4 - 1/2 (0.327 mi.) | J46 | 161 |
| SHELL SERVICE STATION Status: Completed - Case Closed | 5390 GREAT AMERICA | NE 1/4 - 1/2 (0.327 mi.) | J47 | 162 |
| UNITED PARCEL SERVICE | 1245 HAMMERWOOD CT | WSW 1/4 - 1/2 (0.342 mi.) | I52 | 175 |
| UPS Status: Completed - Case Closed Status: Completed - Case Closed | 1245 HAMMERWOOD | WSW 1/4 - 1/2 (0.342 mi.) | I53 | 183 |
| INTERSIL SYSTEMS Status: Completed - Case Closed | 1282 HAMMERWOOD | WNW 1/4 - 1/2 (0.349 mi.) | K54 | 190 |
| POLYMETRICS WATER SERV DIV Status: Completed - Case Closed | 1210 ELKO DR | W 1/4 - 1/2 (0.418 mi.) | 55 | 192 |
| HILL ELECTRICAL CONTRACTOR | 1250 BIRCHWOOD DR | W 1/4 - 1/2 (0.459 mi.) | L56 | 197 |
| HILL ELECTRICAL CONTRACTO Status: Completed - Case Closed | 1250 BIRCHWOOD | W 1/4 - 1/2 (0.459 mi.) | L57 | 198 |
| PACIFIC HEAT TREATING COMPANY | 1238 BIRCHWOOD DR | W 1/4 - 1/2 (0.462 mi.) | L59 | 202 |
| PACIFIC PHOTO FAB INC Status: Completed - Case Closed | 1237 BIRCHWOOD DR | W 1/4 - 1/2 (0.465 mi.) | L61 | 205 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------|----------------------------------|---------------|-------------|
| EDELWEISS DAIRY/3COM Status: Completed - Case Closed | 2955 OLD MTN VIEW-ALVIS | NNE 1/4 - 1/2 (0.273 mi.) | 44 | 157 |

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 01/20/2012 has revealed that there are 15 SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|------------------------------|---------------|-------------|
| LAKE MARRIOT BUSINESS PARK Facility Status: Completed - Case Closed | 5101 PATRICK HENRY | S 0 - 1/8 (0.051 mi.) | B3 | 40 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------|----------------------------------|---------------|-------------|
| C & J CONTRACTING INC Facility Status: Completed - Case Closed | 2933 BUNKER HILL LANE | E 0 - 1/8 (0.088 mi.) | C8 | 65 |
| ANACOMP DYSAN CORPORATION | 5440 PATRICK HENRY DR | N 1/8 - 1/4 (0.187 mi.) | D11 | 75 |
| RIGID DISC MANUFACTURING Facility Status: Open - Inactive | 5440 PATRICK HENRY DR | N 1/8 - 1/4 (0.187 mi.) | D12 | 76 |
| CALIFORNIA CIRCUIT ENGRNG INC | 1292 REAMWOOD AVE | W 1/8 - 1/4 (0.229 mi.) | E22 | 105 |
| CALIFORNIA CIRCUIT ENGINE Facility Status: Open - Inactive | 1292 REAMWOOD | W 1/8 - 1/4 (0.229 mi.) | E23 | 107 |
| IT RENEW Facility Status: Open - Remediation | 1235 ELKO DR | W 1/4 - 1/2 (0.263 mi.) | E39 | 134 |
| LOCKHEED | 1235 ELKO DR | W 1/4 - 1/2 (0.263 mi.) | E40 | 139 |
| WESTERN MICROWAVE INC Facility Status: Open - Remediation | 1271 REAMWOOD AVE | WNW 1/4 - 1/2 (0.269 mi.) | H42 | 143 |
| WESTERN MICROWAVE (SOBRATO) | 1271 REAMWOOD AVE | WNW 1/4 - 1/2 (0.269 mi.) | H43 | 157 |
| INTERSIL (DTKM) | 1276 HAMMERWOOD AVE. | WNW 1/4 - 1/2 (0.336 mi.) | K49 | 169 |
| SCR-INTERSIL-1276 HAMMERW Facility Status: Open - Remediation | 1276 HAMMERWOOD | WNW 1/4 - 1/2 (0.336 mi.) | K50 | 169 |
| PACIFIC PHOTO FAB INC Facility Status: Open - Inactive | 1237 BIRCHWOOD DR | W 1/4 - 1/2 (0.465 mi.) | L61 | 205 |
| PACIFIC PHOTO FAB FORMER | 1237 BIRCHWOOD DR | W 1/4 - 1/2 (0.465 mi.) | L62 | 207 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ANACOMP, INC. - SANTA CLARA Facility Status: Open - Inactive | 5200/5440 PATRICK HENRY | WSW 0 - 1/8 (0.069 mi.) | 5 | 48 |

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

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 8 HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| BERKELEY FARMS INC | 1276 REAMWOOD AVE | W 1/8 - 1/4 (0.228 mi.) | E18 | 98 |
| SHELL | 5390 GREAT AMERICA PKWY | NE 1/4 - 1/2 (0.327 mi.) | J46 | 161 |
| UNITED PARCEL SERVICE | 1245 HAMMERWOOD CT | WSW 1/4 - 1/2 (0.342 mi.) | I52 | 175 |
| INTERSIL SYSTEMS | 1282 HAMMERWOOD | WNW 1/4 - 1/2 (0.349 mi.) | K54 | 190 |
| POLYMETRICS WATER SERV DIV | 1210 ELKO DR | W 1/4 - 1/2 (0.418 mi.) | 55 | 192 |
| HILL ELECTRICAL CONTRACTOR | 1250 BIRCHWOOD DR | W 1/4 - 1/2 (0.459 mi.) | L56 | 197 |
| PACIFIC HEAT TREATING COMPANY | 1238 BIRCHWOOD DRIVE | W 1/4 - 1/2 (0.462 mi.) | L58 | 199 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| EDELWEISS DAIRY/3COM | 2955 OLD MTN VIEW-ALVIS | NNE 1/4 - 1/2 (0.273 mi.) | 44 | 157 |

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 01/20/2012 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|-------------------|------------------|
| BERKELEY FARMS INC CARR AMERICA TECHMART, LLC | 1276 REAMWOOD AVE 5201 GREAT AMERICA PKWY | W 1/8 - 1/4 (0.228 mi.) E 1/8 - 1/4 (0.248 mi.) | E18 F35 | 98 130 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|-----------------|-----------------|
| SOUTH BAY ASBESTOS AREA PRECISION MEDIA CORPORATION | FT OF LIBERTY ST GUADAL 1262 LAWRENCE STATION R | N 1/2 - 1 (0.621 mi.) W 1/2 - 1 (0.630 mi.) | 0 M66 | 9 213 |

Local Lists of Registered Storage Tanks

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------------------|--------------------------------|---------------|-------------|
| TECHMART | 5201 GREAT AMERICA PKY | E 1/8 - 1/4 (0.248 mi.) | F36 | 130 |

HIST UST: Historical UST Registered Database.

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------|------------------------------|--------------------------------|---------------|-------------|
| RIGID DISC MANUFACTURING | 5440 PATRICK HENRY DR | N 1/8 - 1/4 (0.187 mi.) | D12 | 76 |
| CALIFORNIA CIRCUIT ENG. | 1292 REAMWOOD AVE | W 1/8 - 1/4 (0.229 mi.) | E21 | 104 |
| TRISTAR SEMICONDUCTOR, INC. | 5150 GREAT AMERICA PKWY | E 1/8 - 1/4 (0.238 mi.) | F29 | 123 |

EXECUTIVE SUMMARY

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------------------|--------------------------------|---------------|-------------|
| BERKELEY FARMS | 1276 REAMWOOD AVE | W 1/8 - 1/4 (0.228 mi.) | E19 | 102 |
| TECHMART | 5201 GREAT AMERICA PKY | E 1/8 - 1/4 (0.248 mi.) | F36 | 130 |

Other Ascertainable Records

RCRA-NonGen: 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 list, as provided by EDR, and dated 11/10/2011 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|--------------------------|--------------------------------|---------------|-------------|
| LASELCO PACIFIC | 1273 REAMWOOD AVE | W 1/8 - 1/4 (0.230 mi.) | E26 | 112 |

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 09/28/2011 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|--------------------------------|------------------------------|---------------|-------------|
| SOUTH BAY ASBESTOS AREA | FT OF LIBERTY ST GUADAL | N 1/2 - 1 (0.621 mi.) | 0 | 9 |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------------------|---------------------------------|-----------------------------|---------------|-------------|
| PRECISION MEDIA CORPORATION | 1262 NORTH LAWRENCE STAW | 1/2 - 1 (0.605 mi.) | M65 | 212 |

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 01/03/2012 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------------|--------------------------|----------------------------------|---------------|-------------|
| <i>IT RENEW</i> | <i>1235 ELKO DR</i> | <i>W 1/4 - 1/2 (0.263 mi.)</i> | <i>E39</i> | <i>134</i> |
| <i>WESTERN MICROWAVE INC</i> | <i>1271 REAMWOOD AVE</i> | <i>WNW 1/4 - 1/2 (0.269 mi.)</i> | <i>H42</i> | <i>143</i> |
| <i>SCR-INTERSIL-1276 HAMMERW</i> | <i>1276 HAMMERWOOD</i> | <i>WNW 1/4 - 1/2 (0.336 mi.)</i> | <i>K50</i> | <i>169</i> |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| <i>BERKELEY FARMS INC</i> | <i>1276 REAMWOOD AVE</i> | <i>W 1/8 - 1/4 (0.228 mi.)</i> | <i>E18</i> | <i>98</i> |
| <i>CALIFORNIA CIRCUIT ENGINE</i> | <i>1292 REAMWOOD</i> | <i>W 1/8 - 1/4 (0.229 mi.)</i> | <i>E23</i> | <i>107</i> |
| <i>LOCKHEED ADVANCED MARINE SYSTE</i> | <i>1235 ELKO DR BLDG 521</i> | <i>W 1/4 - 1/2 (0.265 mi.)</i> | <i>E41</i> | <i>142</i> |
| <i>WESTERN MICROWAVE INC</i> | <i>1271 REAMWOOD AVE</i> | <i>WNW 1/4 - 1/2 (0.269 mi.)</i> | <i>H42</i> | <i>143</i> |
| <i>SCR-INTERSIL-1276 HAMMERW</i> | <i>1276 HAMMERWOOD</i> | <i>WNW 1/4 - 1/2 (0.336 mi.)</i> | <i>K50</i> | <i>169</i> |
| <i>EDELWEISS DAIRY 3COM</i> | <i>2955 OLD MOUNTAIN VIEWA</i> | <i>NE 1/4 - 1/2 (0.338 mi.)</i> | <i>J51</i> | <i>175</i> |
| <i>UPS</i> | <i>1245 HAMMERWOOD</i> | <i>WSW 1/4 - 1/2 (0.342 mi.)</i> | <i>I53</i> | <i>183</i> |
| <i>INTERSIL SYSTEMS</i> | <i>1282 HAMMERWOOD</i> | <i>WNW 1/4 - 1/2 (0.349 mi.)</i> | <i>K54</i> | <i>190</i> |
| <i>POLYMETRICS WATER SERV DIV</i> | <i>1210 ELKO DR</i> | <i>W 1/4 - 1/2 (0.418 mi.)</i> | <i>55</i> | <i>192</i> |
| <i>HILL ELECTRICAL CONTRACTO</i> | <i>1250 BIRCHWOOD</i> | <i>W 1/4 - 1/2 (0.459 mi.)</i> | <i>L57</i> | <i>198</i> |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|-----------------------------|--------------------------------|---------------|-------------|
| <i>EDELWEISS DAIRY</i> | <i>5400 BAY FRONT PLAZA</i> | <i>N 1/4 - 1/2 (0.251 mi.)</i> | <i>38</i> | <i>133</i> |

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

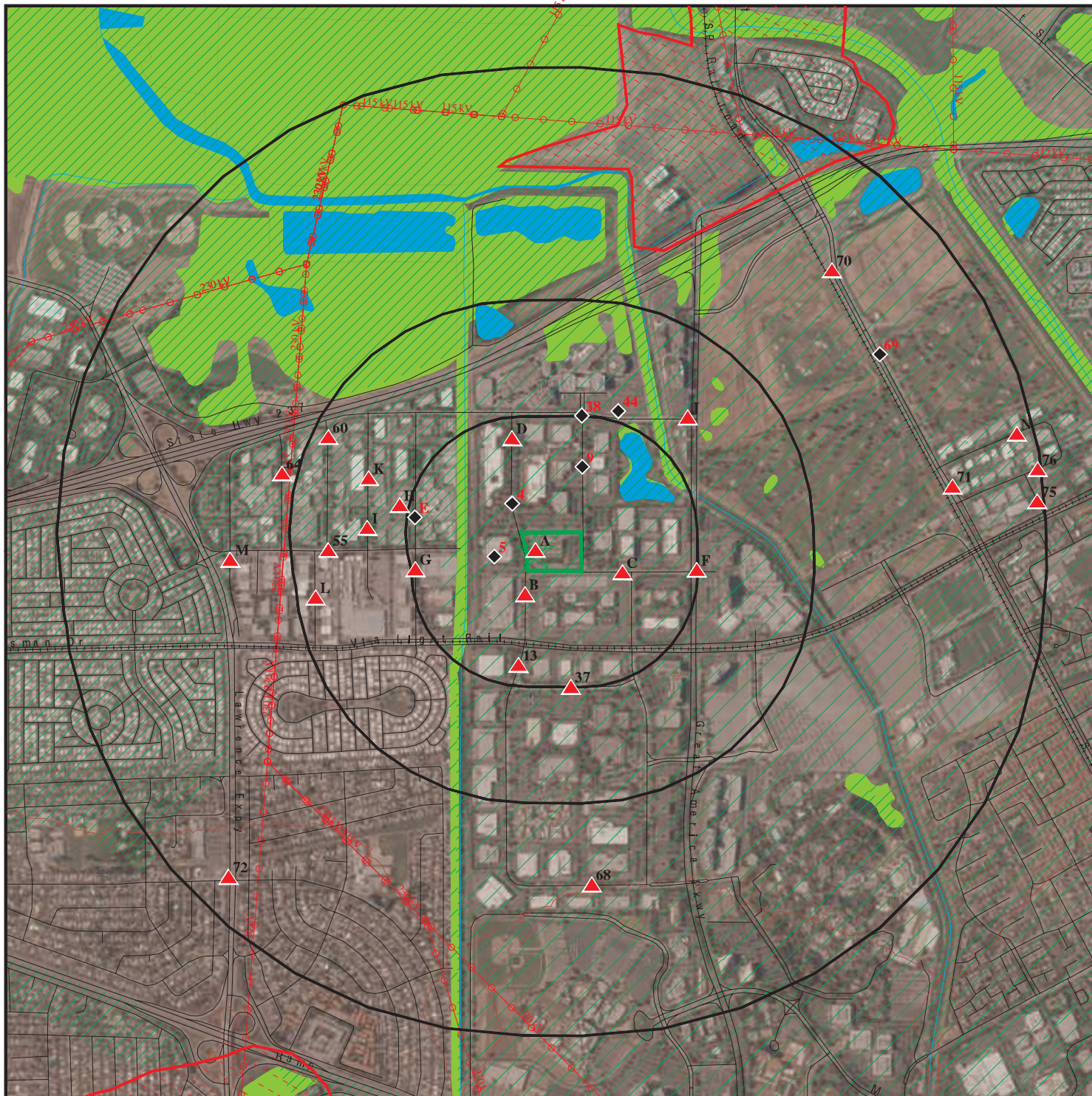
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-------------------------|-------------------------------|---------------|-------------|
| <i>SHELL SERVICE STATION</i> | <i>1101 N. LAWRENCE</i> | <i>SW 1/2 - 1 (0.920 mi.)</i> | <i>72</i> | <i>253</i> |

EXECUTIVE SUMMARY


Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.


| <u>Site Name</u> | <u>Database(s)</u> |
|-------------------------------|---------------------------|
| ALL PURPOSE LANDFILL | WDS, WMUDS/SWAT, LDS, ENF |
| WSP TRUCKING, INC | SWEEPS UST |
| UNION MINE LANDFILL | Notify 65, ENVIROSTOR |
| NINE PAR DUMP | CERC-NFRAP |
| SCVTA TASMAN BLOCK C885 | RCRA-SQG, FINDS |
| SCIENCE APPLICATIONS INT CORP | RCRA-SQG, FINDS |

OVERVIEW MAP - 3294434.1s



 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

 Oil & Gas pipelines from USGS

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 Areas of Concern

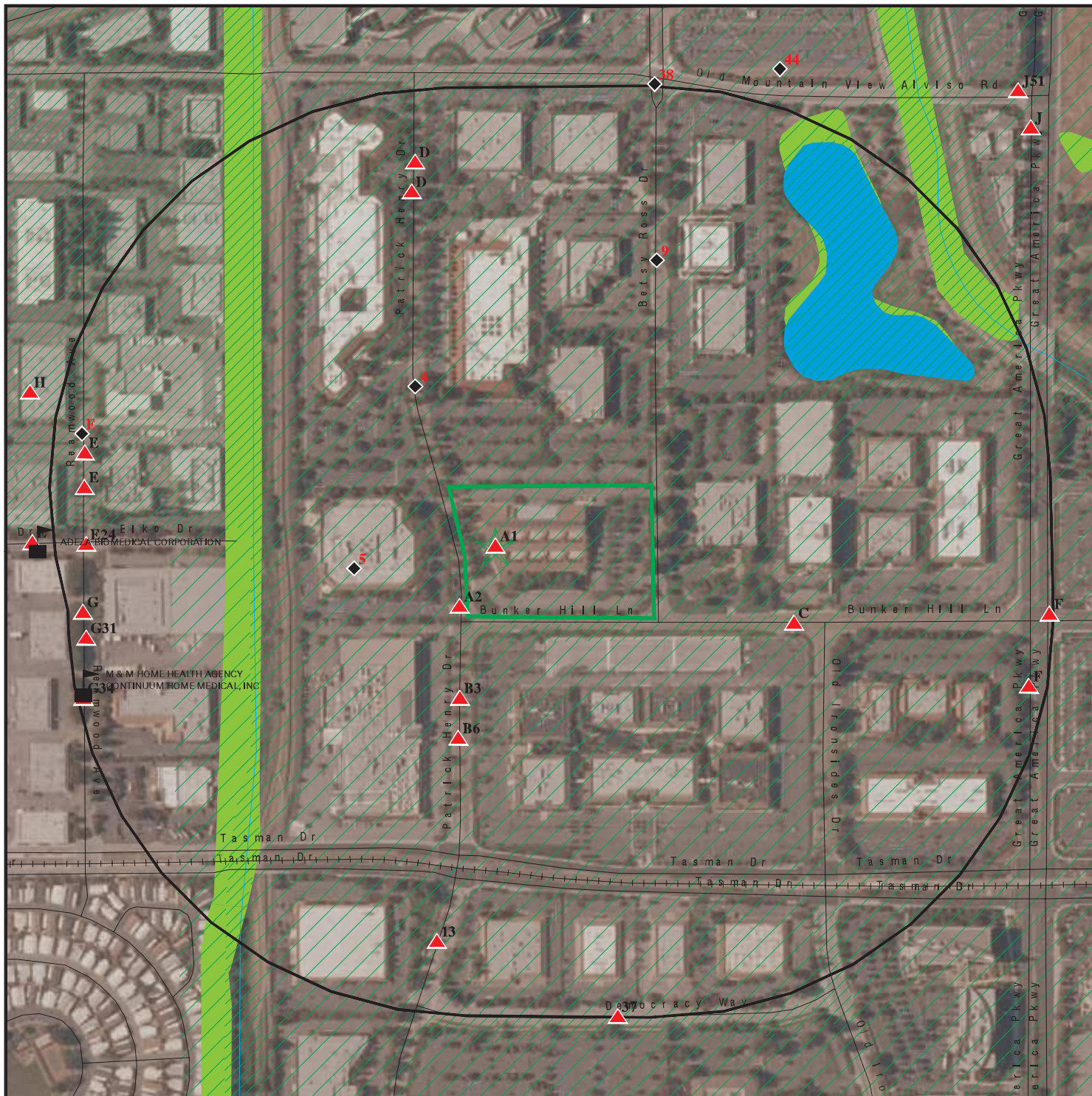









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.


SITE NAME: 306559
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.4064 / 121.9839

CLIENT: AEI Consultants
 CONTACT: Susy
 INQUIRY #: 3294434.1s
 DATE: April 02, 2012 2:10 pm

DETAIL MAP - 3294434.1s



-  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
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  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: 306559
 ADDRESS: 5201 Patrick Henry Drive
 Santa Clara CA 95054
 LAT/LONG: 37.4064 / 121.9839

CLIENT: AEI Consultants
 CONTACT: Susy
 INQUIRY #: 3294434.1s
 DATE: April 02, 2012 2:12 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| CERCLIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| FEDERAL FACILITY | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERC-NFRAP | 0.500 | | 3 | 3 | 3 | NR | NR | 9 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| RCRA-SQG | 0.250 | | 1 | 13 | NR | NR | NR | 14 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 1 | 3 | 3 | 11 | NR | 18 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 0 | 1 | 12 | NR | NR | 13 |
| SLIC | 0.500 | | 3 | 4 | 8 | NR | NR | 15 |

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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| HIST LUST | 0.500 | | 0 | 1 | 7 | NR | NR | 8 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA FID UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| HIST UST | 0.250 | 1 | 0 | 3 | NR | NR | NR | 4 |
| SWEEPS UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| Local Land Records | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | | NR | 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 |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA-NonGen | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 3 | NR | NR | 3 |
| HIST CORTESE | 0.500 | | 0 | 2 | 9 | NR | NR | 11 |
| SAN JOSE HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| EMI | TP | 1 | NR | NR | NR | NR | NR | 1 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| FINANCIAL ASSURANCE | TP | | NR | NR | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EDR PROPRIETARY RECORDS | | | | | | | | |
| EDR Proprietary Records | | | | | | | | |
| Manufactured Gas Plants | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|------------------------------|--------------------------------|------------------------|-----------------|------------------|------------------|----------------|---------------|----------------------|
| EDR Historical Auto Stations | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EDR Historical Cleaners | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **DYSAN CORPORATE OFFICES**
Target **5201 PATRICK HENRY DR**
Property **SANTA CLARA, CA 95050**

HIST UST **1000150329**
EMI **N/A**

Site 1 of 2 in cluster A

Actual:
8 ft.

HIST UST:
Region: STATE
Facility ID: 00000029895
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Total Tanks: 0002
Contact Name: WILLIAM HARRY
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050

Tank Num: 001
Container Num: 0101
Year Installed: 1981
Tank Capacity: 00001200
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 3 inches
Leak Detection: Visual

Tank Num: 002
Container Num: 02-08
Year Installed: 1979
Tank Capacity: 00000020
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Visual

EMI:
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 18602
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NPL
Region
North
1/2-1
3279 ft.

SOUTH BAY ASBESTOS AREA
FT OF LIBERTY ST GUADALUPE RIV
SANTA CLARA, CA 95054

NPL 1000405018
CERCLIS CAD980894885
US ENG CONTROLS
US INST CONTROL
ROD
FINDS
HIST Cal-Sites
HIST CORTESE
DEED
ENVIROSTOR

NPL:
EPA ID: CAD980894885
EPA Region: 09
Federal: N
Final Date: 1986-06-10 00:00:00

Category Details:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 10 And <= 25 Feet
Category Value: 14

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 10

Site Details:
Site Name: SOUTH BAY ASBESTOS AREA
Site Status: Final
Site Zip: 95002
Site City: ALVISO
Site State: CA
Federal Site: No
Site County: SANTA CLARA
EPA Region: 09
Date Proposed: 10/15/84
Date Deleted: Not reported
Date Finalized: 06/10/86

Substance Details:
NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: U013
Substance: ASBESTOS
CAS #: 1332-21-4
Pathway: AIR PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U013
Substance: ASBESTOS
CAS #: 1332-21-4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U013
Substance: ASBESTOS
CAS #: 1332-21-4
Pathway: SURFACE WATER PATHWAY
Scoring: 3

Summary Details:

Conditions at proposal October 15, 1984): Portions of Alviso, California, located in north Santa Clara County on the southern edge of the San Francisco Bay, served as dumping areas for over 30 years. Companies disposed of asbestos waste in an old municipal landfill. In addition, asbestos waste was used for fill material at various locations throughout the town. The site was first proposed for listing under the name Alviso Dumping Areas. Soil in the old landfill and around homes contains asbestos, according to tests conducted by the State. Construction activities and wind action stir up asbestos-laden dust, posing a potential health risk to residents. EPA and the State plan to continue sampling the soil and air throughout the 1-square-mile area to determine the degree of risk to public health. Evening winds may transport asbestos to the San Francisco Bay National Wildlife Refuge, which borders the town and harbors several endangered species. Status June 10, 1986): In July 1985, EPA entered into an Interagency Agreement with the U.S. Army Corps of Engineers to conduct a remedial investigation/feasibility study to determine the extent of contamination at the site and identify alternatives for remedial action. The remedial investigation is scheduled to begin in the spring of 1986. In October 1985, two areas of the town were paved to prevent exposure of residents to potentially significant levels of asbestos fibers. Additional measures are being considered to further reduce exposures to asbestos fibers.

Site Status Details:

NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 06/10/1986
Deleted Date: Not reported

Narratives Details:

NPL Name: SOUTH BAY ASBESTOS AREA
City: ALVISO
State: CA

CERCLIS:

Site ID: 0902250
EPA ID: CAD980894885
Facility County: SANTA CLARA
Short Name: SOUTH BAY ASBESTOS AREA
Congressional District: 13
IFMS ID: 0942
SMSA Number: 7400
USGC Hydro Unit: 18050003
Federal Facility: Not a Federal Facility
DMNSN Number: 550.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: T
EPA Region: 09
Classification: City Contamination
Site Settings Code: SU
NPL Status: Currently on the Final NPL
DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: Not reported
Site Fips Code: 06085
CC Concurrence Date: 19980923
CC Concurrence FY: 1998
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 9000181.00000
Contact Name: Eric Yunker
Contact Tel: (415) 972-3159
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 9270486.00000
Contact Name: Steven Calanog
Contact Tel: (415) 972-3075
Contact Title: On-Scene Coordinator (OSC)
Contact Email: Not reported

Contact ID: 9271184.00000
Contact Name: Karen Jurist
Contact Tel: (415) 972-3219
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003854.00000
Contact Name: Leslie Ramirez
Contact Tel: (415) 972-3978
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Sharon Murray
Contact Tel: (415) 972-4250
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: ALVISO AREA
Alias Address: W OF INTER OF LIBERTY & MOFFAT
ALVISO, CA 95002

Alias ID: 201
Alias Name: ALVISO (PREVIOUS NAME)
Alias Address: Not reported
CA

Alias ID: 202
Alias Name: SOUTH BAY ASBESTOS AREA
Alias Address: FT OF LIBERTY ST GUADALUPE RIV
SANTA CLARA, CA 95054

Alias ID: 203
Alias Name: SOUTH BAY ASBESTOS AREA
Alias Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002

Alias ID: 201
Alias Comments: PREVIOUS EPA ID# AZD 981 416 977
Site Description: PORTIONS OF ALVISO, CA IN SANTA CLARA CO SERVED AS A DUMPING AREA FOR OVER 30
YRS. ASBESTOS WASTE WAS DUMPED AT AN OLD LDFL & USED AS A FILL MTRL IN
VARIOUS LOCATIONS THROUGHOUT THE TOWN. SOIL AT LDFL & AROUND HOMES CONTAIN
ASBESTOS.

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: Not reported
Date Completed: 11/01/1983
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 04/01/1984
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PRELIMINARY ASSESSMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Date Started: Not reported
Date Completed: 04/01/1984
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 04/01/1984
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: Not reported
Date Completed: 10/15/1984
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL
Date Started: 10/14/1985
Date Completed: 05/20/1986
Priority Level: Stabilized
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: Not reported
Date Completed: 06/10/1986
Priority Level: Not reported
Operable Unit: SITEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: 08/15/1985
Date Completed: 11/01/1986
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: REMOVAL
Date Started: 05/28/1987
Date Completed: 07/06/1987
Priority Level: Stabilized
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Special Notice Issued
Date Started: Not reported
Date Completed: 08/08/1988
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: RECORD OF DECISION
Date Started: Not reported
Date Completed: 09/29/1988
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 07/11/1985
Date Completed: 09/29/1988
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 07/11/1985
Date Completed: 09/29/1989
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: RECORD OF DECISION
Date Started: Not reported
Date Completed: 09/29/1989
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL ASSESSMENT
Date Started: 07/02/1990
Date Completed: 07/02/1990
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Date Started: 08/08/1988
Date Completed: 09/04/1990
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: REMOVAL ASSESSMENT
Date Started: 02/26/1991
Date Completed: 02/26/1991
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: RECORD OF DECISION AMENDMENT
Date Started: Not reported
Date Completed: 06/26/1991
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: Special Notice Issued
Date Started: Not reported
Date Completed: 06/28/1991
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: UNILATERAL ADMIN ORDER
Date Started: Not reported
Date Completed: 09/30/1991
Priority Level: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
Date Started: 06/28/1991
Date Completed: 09/30/1991
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMEDIAL DESIGN
Date Started: 09/14/1989
Date Completed: 09/30/1991
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Original Action Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: CONSENT DECREE
Date Started: 09/16/1990
Date Completed: 10/28/1991
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Notice Letters Issued
Date Started: Not reported
Date Completed: 05/04/1992
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started: 09/30/1991
Date Completed: 05/11/1992
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: New Action Resulting from Take Over

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: TECHNICAL ASSISTANCE GRANT
Date Started: 06/18/1992
Date Completed: Not reported
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PREPARATION OF COST DOCUMENT PACKAGE
Date Started: Not reported
Date Completed: 01/21/1993
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started: 05/11/1992
Date Completed: 09/30/1993
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Date Started: 12/03/1992
Date Completed: 10/15/1993
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: Explanation Of Significant Differences
Date Started: Not reported
Date Completed: 11/18/1993
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 09/22/1997
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 09/22/1997
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PRELIMINARY CLOSE-OUT REPORT PREPARED
Date Started: Not reported
Date Completed: 09/23/1998
Priority Level: Not reported
Operable Unit: SITEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started: 10/15/1993
Date Completed: 09/30/1998
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Long Term Action
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: COMMUNITY INVOLVEMENT
Date Started: 12/09/1985
Date Completed: 09/30/1998
Priority Level: Not reported
Operable Unit: RING LEVEE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 03/11/1999
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: Not reported
Date Completed: 05/05/2000
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: FIVE-YEAR REVIEW
Date Started: 05/01/2000
Date Completed: 09/29/2000
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE/VOLUNTARY COST RECOVERY
Date Started: Not reported
Date Completed: 01/09/2002
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: REMOVAL ASSESSMENT
Date Started: 10/04/2001
Date Completed: 04/22/2002
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: REMOVAL
Date Started: 10/27/2003
Date Completed: 11/04/2003
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: ADMINISTRATIVE RECORDS
Date Started: 11/06/2003
Date Completed: 11/06/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Priority Level: Admin Record Compiled for a Removal Event
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: FIVE-YEAR REVIEW
Date Started: 03/31/2005
Date Completed: 09/27/2005
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Special Account Financed Action - EPA
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: CONSENT AGREEMENT (ADMINISTRATIVE)
Date Started: Not reported
Date Completed: 09/05/2006
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: COST RECOVERY NEGOTIATIONS
Date Started: 12/31/2002
Date Completed: 11/30/2006
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004
Action: FIVE-YEAR REVIEW
Date Started: 04/16/2010
Date Completed: 09/22/2010
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: Lodged By DOJ
Date Started: Not reported
Date Completed: 08/23/2011
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: Explanation Of Significant Differences
Date Started: Not reported
Date Completed: 09/28/2011
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Fed Register Date: 06/10/1986
Fed Register Volume: 51
Page Number: 21054

Fed Register Date: 10/15/1984
Fed Register Volume: 49
Page Number: 40320

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

US ENG CONTROLS:

EPA ID: CAD980894885
Site ID: 0902250
Name: SOUTH BAY ASBESTOS AREA
Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: Not reported

Action ID: 002
Action Name: Explanation Of Significant Differences
Action Completion date: 19931118

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 002
Action Name: Explanation Of Significant Differences
Action Completion date: 19931118
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 003
Action Name: Explanation Of Significant Differences
Action Completion date: 20110928
Operable Unit: 02
Contaminated Media : Air
Engineering Control: Non-fundamental change (ESD)

Action ID: 003
Action Name: Explanation Of Significant Differences
Action Completion date: 20110928
Operable Unit: 02
Contaminated Media : Solid Waste
Engineering Control: Non-fundamental change (ESD)

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 19880929
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Revegetation

Action ID: 002
Action Name: RECORD OF DECISION
Action Completion date: 19880929
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Cover

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Debris
Engineering Control: Disposal

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Debris
Engineering Control: Excavation

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Contaminated Media : Soil
Engineering Control: Cap

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Dust Suppression

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Impermeable Barrier

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Monitoring

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Operations & Maintenance (O&M)

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Soil
Engineering Control: Other, (N.O.S.)

Action ID: 003
Action Name: RECORD OF DECISION
Action Completion date: 19890929
Operable Unit: 02
Contaminated Media : Solid Waste
Engineering Control: Operations & Maintenance (O&M)

Action ID: 001
Action Name: RECORD OF DECISION AMENDMENT
Action Completion date: 19910626
Operable Unit: 01
Contaminated Media : Solid Waste
Engineering Control: Disposal

Action ID: 001
Action Name: RECORD OF DECISION AMENDMENT
Action Completion date: 19910626
Operable Unit: 01
Contaminated Media : Solid Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Engineering Control: Excavation

Action ID: 001
Action Name: RECORD OF DECISION AMENDMENT
Action Completion date: 19910626
Operable Unit: 01
Contaminated Media : Solid Waste
Engineering Control: Waterline Replacement

US INST CONTROL:

EPA ID: CAD980894885
Site ID: 0902250
Name: SOUTH BAY ASBESTOS AREA
Action Name: RECORD OF DECISION
Address: FT OF LIBERTY ST GUADALUPE RIV
ALVISO, CA 95002

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Restriction
Actual Date: Not reported
Comple. Date: 09/29/1989
Operable Unit: 02
Contaminated Media : Soil

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Registry ID: 110009329173

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Calsite:

Facility ID: 43490060
Region: 2
Region Name: BERKELEY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011984
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: EPA
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
Facility Type: NPRP
Type Name: NPL SITE, RP-FUNDED
NPL: Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: PLEE1
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 10
Facility ID: 43490060
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

| | |
|-------------------------------|--|
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | RING |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 01061994 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 30000 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | REMOVAL OF FLOOD CONTROL DIKE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 43490060 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | LEVEE |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05271997 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 15000 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | EXCAVATION, TRANSPORT AND DISPOSAL OF APPROXIMATELY 15,000 CU YDS OF SOIL FROM A TEMPORARY RING LEVEE AT THE NORTH SAN JOSE - ALVISORRESERVOIR SITE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 09302005
Revised Due Date: 07312006
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: ENFFU
Activity Name: ENFORCEMENT FOLLOW UP, AG OR DA REFERRAL, ETC.
AWP Code: SFACT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03141997
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Comments Date: 03301986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04301986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: LDFL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02271989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09291988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: LDFL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09291989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: RING
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06261991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43490060
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CNSNT
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08051991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: ABOUT 5 MILES NORTH OF SAN JOSE
Alternate City,St,Zip: ALVISO, CA 95002
Alternate Address: FT OF LIBERTY ST GUADALUPE RIV
Alternate City,St,Zip: SAN JOSE, CA 95002
Background Info: requirements of the Soil Management Plan (1997). The construction activities included construction of a Cap (consisting of five two-story office buildings, pavement and 18 inches of clean soil in landscaped areas), and installation of a passive gas collection system to remove methane migrating upward from under the Cap. On June 16, 1999, U.S. EPA and Legacy

Map ID
Direction
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MAP FINDINGS

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Partners 2335 LLC entered into an Agreement and Covenant Not to Sue for the Collishaw Property. Santos Landfill - A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel Agreement and Covenant Not to Sue which requires a deed restriction. Parcel 2 (not part of Santos Landfill) is part of the Eastern PPA, also requires a deed restriction since asbestos waste piping was found there. The rest of the Santos Landfill is the Summerset Mobile Estates mobile home park and the property located on the northern side of the Guadalupe River. Santos is planning to send U. S. EPA information that shows that the northern property is not part of the Santos Landfill. Sainte Claire Landfill - is located on the northern side of the Guadalupe River and divided into two parcels by Gold Street. The part on the eastern side of Gold Street is operated as a truck yard/storage yard. The part on the western side of Gold Street is undeveloped. Both parcels require a deed restriction as a landfill area that received asbestos waste in the past. Marshland Landfill is regulated under the RWQCB and a deed restriction has been recorded under the RWQCB authority. U.S. EPA and Legacy Partners entered into a Prospective Purchaser Agreement and Covenant Not to Sue for this area (now known as the Highway 237 Disposal Site) which included another Soil Management Plan during construction. During the 1950s, several landfills in the Alviso area accepted wastes from an asbestos cement pipe manufacturing facility. This waste was later used for raising the grade of the site and for constructing a ring-levee, resulting in asbestos contamination throughout the Alviso area and covering roughly 330 acres. The Site was listed on the Federal Superfund list in 1985. U.S. EPA has been the lead regulatory agency overseeing work. The Site was divided into two operable units - the Ring Levee and the Landfill/Truckyard. On September 30, 1997, U.S. EPA and Lincoln 237 Associates Limited Partnership and Lincoln Property Company No. 2233 Limited Partnership entered into two Prospective Purchaser Agreements and Covenant Not to Sue for the Western Parcel and the Eastern parcel, respectively. The agreements incorporated Soil Management Plans describing soil control measures for asbestos and asbestos containing materials, methane, petroleum hydrocarbons, and lead. A portion of the Santos Landfill is Parcel 1 of the Eastern Parcel. Parcel 2 (not part of Santos Landfill), is the other portion of the Eastern Parcel Agreement and requires a deed restriction since asbestos waste piping was found there. The Final Soil Management Report, dated January 28, 1999, describes the construction activities performed at the Eastern Parcel pursuant to the

Comments Date: 01061994
Comments: Completed RA. In July 1993, US EPA and the responsible parties
Comments Date: 01061994
Comments: encapsulated the asbestos contaminated fill in a Highway 237
Comments Date: 01061994
Comments: embankment under construction.
Comments Date: 05271997
Comments: Completed RA.
Comments Date: 06261991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring
Comments Date: 06261991
Comments: removal of the entire levee, after flood control improvements on

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MAP FINDINGS

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Comments Date: 06261991
Comments: the Coyote Creek were completed.
Comments Date: 09291989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill
Comments Date: 09291989
Comments: requiring that sampling be conducted on these properties
Comments Date: 09291989
Comments: followed by capping or soil removal.
Comments Date: 09301991
Comments: Issued Orders to four of the Truckyard owners requiring them to
Comments Date: 09301991
Comments: pave their respective yards. By late 1992, three of the
Comments Date: 09301991
Comments: truckyards removed all asbestos contaminated fill to residential
Comments Date: 09301991
Comments: levels. For Neu Truck Yard, the remaining truck yard property,
Comments Date: 09301991
Comments: the US EPA will be conducting soil sampling to determine what
Comments Date: 09301991
Comments: further action is required.
Comments Date: 10212004
Comments: Recorded Deed Restrictions.
ID Name: CALSTARS CODE
ID Value: 200091
ID Name: BEP DATABASE PCODE
ID Value: P21003
Alternate Name: SOUTH BAY ASBESTOS AREA (ALVISO)RING LEVEE SCHEDULESOUTH BAY ASBESTOS
AREACOLLISHAW PROPERTYSANTOS LANDFILLSAINTE CLAIRE LANDFILLSUMMERSET MOBILE
ESTATESHIGHWAY 237 DISPOSAL SITELEGACY PARTNERS
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490060

DEED:

Area: OU 1-MAIN SITE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: REFER: EPA
Deed Date(s): 09/14/2011

Area: OU 1-MAIN SITE
Sub Area: LEGACY
Site Type: FEDERAL SUPERFUND
Status: REFER: EPA
Deed Date(s): 10/21/2004

ENVIROSTOR:

Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 550
NPL: YES

Map ID
Direction
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MAP FINDINGS

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, US EPA, CITY OF SAN JOSE
Lead Agency: US EPA
Program Manager: Mark Piros
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43490060
Site Code: 200091
Assembly: 22
Senate: 10
Special Program: EPA - Multi-Site Cooperative Agreement
Status: Refer: EPA
Status Date: 01/01/1984
Restricted Use: YES
Site Mgmt. Req.: FOUN, DAY, HOS, LUC, NOWN, NSUB, SCH, RES
Funding: Responsible Party
Latitude: 37.44105
Longitude: -121.9825
APN: 15-34-27, 15-34-27, 15-34-28, 15-34-28, 15-34-28, 15-34-28, 15-34-43,
15-34-81, 15-34-81, 15-34-82, 15-34-82, 15-34-83, 15-34-83, 15-34-84,
15-34-84, 15-34-90, 15-34-90
Past Use: LANDFILL - DOMESTIC
Potential COC: 40001, 40002
Confirmed COC: 40001,40002
Potential Description: SOIL
Alias Name: COLLISHAW PROPERTY
Alias Type: Alternate Name
Alias Name: HIGHWAY 237 DISPOSAL SITE
Alias Type: Alternate Name
Alias Name: LEGACY PARTNERS
Alias Type: Alternate Name
Alias Name: RING LEVEE SCHEDULE
Alias Type: Alternate Name
Alias Name: SAINTE CLAIRE LANDFILL
Alias Type: Alternate Name
Alias Name: SANTOS LANDFILL
Alias Type: Alternate Name
Alias Name: SOUTH BAY ASBESTOS AREA (ALVISO)
Alias Type: Alternate Name
Alias Name: SUMMERSET MOBILE ESTATES
Alias Type: Alternate Name
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-27
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-28
Alias Type: APN
Alias Name: 15-34-43
Alias Type: APN
Alias Name: 15-34-81
Alias Type: APN
Alias Name: 15-34-81

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-82
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-83
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-84
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 15-34-90
Alias Type: APN
Alias Name: 110009329173
Alias Type: EPA (FRS #)
Alias Name: P21003
Alias Type: PCode
Alias Name: 200091
Alias Type: Project Code (Site Code)
Alias Name: 43490060
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/27/1997
Comments: Completed RA.

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/06/1994
Comments: Completed RA. In July 1993, US EPA and the responsible parties encapsulated the asbestos contaminated fill in a Highway 237 embankment under construction.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/26/1991
Comments: Issued ROD for the Ring Levee Operable Unit (OU) requiring removal of the entire levee, after flood control improvements on the Coyote Creek were completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1989
Comments: Issued Record of Decision (ROD) for the truckyards/landfill requiring that sampling be conducted on these properties followed by capping or soil removal.

Completed Area Name: OU-2 -Ring Levee

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/29/1988
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 02/27/1989
Comments: Not reported

Completed Area Name: OU-2 -Ring Levee
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/30/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 06/02/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/01/1996
Comments: Fact sheet updates the community on the status of the project and the proposed plan to remove the temporary replacement levees.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Soils Management Plan
Completed Date: 06/08/2009
Comments: The Soil Management Plan addresses work to be conducted as part of Pacific Gas and Electric's TIVO U/G Service Upgrade project. The project work consists of installing a new power pole and feeders into an existing underground junction box. U.S. EPA approved the Plan on May 28, 2009. DTSC concurred with the Plan on June 8, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/22/2010
Comments: The U.S. Environmental Protection Agency (EPA) approved the Third Five-Year Review Report. DTSC comments on the draft version of the Report were incorporated in the final version. EPA concluded that the remedy is protective of human health and the environment in the short-term. For the remedy to be protective in the long-term, institutional controls need to be implemented at the Summerset Mobile Estates portion of the former Santos Landfill and the Sainte Claire

Map ID
Direction
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Elevation

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SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Landfill. For the Marshland Landfill, EPA needs to prepare an Explanation of Significant Differences that will specify the use of Water Board title 27, California Code of Regulations requirements in lieu of deed restriction as specified in the Record of Decision and that no further controls are needed.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Saint Claire Landfill Parcels
Completed Document Type: Site Characterization Report
Completed Date: 05/11/2011
Comments: Parcels 015-41-006 and 015-04-015 were formerly operated as the Saint Claire Corporation Landfill. The U.S. EPA Record of Decision required institutional controls to be put in place for these parcels because of the potential presence of asbestos. The Report presents the results of soil sampling performed by the owner of the parcels. Ten soil borings were drilled on the two parcels and a total of 28 soil samples were collected and analyzed for asbestos. Only one of the 28 samples had an asbestos concentration exceeding the 1 percent action levels established by U.S. EPA for the South Bay Asbestos Area. Based on the sampling results, EPA and DTSC have determined that a land use covenant is not needed for the parcels.

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Legacy
Completed Document Type: Land Use Restriction
Completed Date: 10/21/2004
Comments: Recorded Deed Restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/05/1991
Comments: Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/30/1991
Comments: Issued Orders to four of the Truckyard owners requiring them to pave their respective yards. By late 1992, three of the truckyards removed all asbestos contaminated fill to residential levels. For Neu Truck Yard, the remaining truck yard property, the US EPA will be conducting soil sampling to determine what further action is required. Not reported

Completed Area Name: OU 1-Main Site
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2011
Comments: A Land Use Covenant that places restrictions on the Summerset Mobile Home Park was recorded with the Santa Clara County Recorder. The Covenant allows for the property to continue being used as a mobile home park, but prohibits other sensitive uses and requires a soil management for activities that disturb the soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
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Elevation

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Database(s)

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EPA ID Number

SOUTH BAY ASBESTOS AREA (Continued)

1000405018

Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/03/2011
Comments: The advisory was provided.

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

A2
West
< 1/8
0.005 mi.
25 ft.

DYSAN CORP
5200-1 PATRICK HENRY DR
SANTA CLARA, CA 95050

CERC-NFRAP **1003878812**
CAD980894372

Site 2 of 2 in cluster A

Relative:
Higher

CERC-NFRAP:
Site ID: 0902247
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
9 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13053106.00000
Person ID: 9271184.00000

Contact Sequence ID: 13287004.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292599.00000
Person ID: 13003858.00000

Contact Sequence ID: 13298457.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: DYSAN CORP
Alias Address: 5440 PATRICK HENRY DR
SANTA CLARA, CA 95050

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 03/01/1985
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 03/01/1985
Priority Level: Higher priority for further assessment

Action: SITE INSPECTION

Map ID
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EDR ID Number
EPA ID Number

DYSAN CORP (Continued)

1003878812

Date Started: Not reported
Date Completed: 08/01/1985
Priority Level: Higher priority for further assessment

Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 08/01/1985
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 07/12/1990
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 07/12/1990
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

B3
South
< 1/8
0.051 mi.
270 ft.

LAKE MARRIOT BUSINESS PARK
5101 PATRICK HENRY
SANTA CLARA, CA

SLIC S106235073
N/A

Site 1 of 2 in cluster B

Relative:
Higher

SLIC:

Actual:
10 ft.

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/30/2003
Global Id: SL0608505232
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.405013
Longitude: -121.984305
Case Type: Cleanup Program Site
Case Worker: AVC
Local Agency: Not reported
RB Case Number: 43S1003
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2
Facility ID: 43s1003
Facility Status: Case Closed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKE MARRIOT BUSINESS PARK (Continued)

S106235073

Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**4
NNW
< 1/8
0.066 mi.
350 ft.**

**RELYPSA INC
5301 PATRICK HENRY DR
SANTA CLARA, CA 95054**

**CERC-NFRAP 1000818172
RCRA-SQG CAD981414006
FINDS
HAZNET
EMI**

**Relative:
Lower**

CERC-NFRAP:
Site ID: 0902333
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:
7 ft.**

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13051462.00000
Person ID: 9271184.00000

Contact Sequence ID: 13287049.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292644.00000
Person ID: 13003858.00000

Contact Sequence ID: 13298502.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: XIDEX CORP (CURRENT OWNER)
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 05/01/1986
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 11/01/1987
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 11/01/1987
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 11/19/2007
Facility name: RELYPSA INC
Facility address: 5301 PATRICK HENRY DR
SANTA CLARA, CA 95054

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELYPSA INC (Continued)

1000818172

EPA ID: CAD981414006
Contact: VIC CIARAVINO
Contact address: 5301 PATRICK HENRY DR
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: 408-200-9540
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ABBOTT LABORATORIES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1997
Owner/Op end date: Not reported

Owner/operator name: RELYPSA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/29/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/18/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELYPSA INC (Continued)

1000818172

Facility name: RELYPSA INC
Site name: ILYPSA INC
Classification: Small Quantity Generator

Date form received by agency: 09/03/2004
Facility name: RELYPSA INC
Site name: GALILEO PHARMACEUTICALS INC
Classification: Small Quantity Generator

Date form received by agency: 03/04/1999
Facility name: RELYPSA INC
Site name: RPR GENCELL
Classification: Large Quantity Generator

Date form received by agency: 08/19/1998
Facility name: RELYPSA INC
Site name: RPR GENCELL
Classification: Not a generator, verified

Date form received by agency: 09/01/1996
Facility name: RELYPSA INC
Site name: RPR GENCELL
Classification: Large Quantity Generator

Date form received by agency: 05/23/1996
Facility name: RELYPSA INC
Site name: APPLIED IMMUNE SCIENCES, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Facility name: RELYPSA INC
Site name: APPLIED IMMUNE SCIENCES
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELYPSA INC (Continued)

1000818172

DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D036
Waste name: NITROBENZENE

Waste code: D038
Waste name: PYRIDINE

Waste code: F002
Waste name: 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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/25/1995
Date achieved compliance: 08/23/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELYPSA INC (Continued)

1000818172

Evaluation Action Summary:

Evaluation date: 07/25/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/23/1995
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110000898716

Environmental Interest/Information System

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

HAZNET:

Year: 2010
Gepaid: CAD981414006
Contact: VINITA KUMAR/ASSOC DIR, QA
Telephone: 4082009579
Mailing Name: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541114
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.075
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981414006
Contact: VINITA KUMAR/ASSOC DIR, QA
Telephone: 4082009579
Mailing Name: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541114
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.125
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981414006
Contact: VINITA KUMAR/ASSOC DIR, QA
Telephone: 4082009579

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELYPSA INC (Continued)

1000818172

Mailing Name: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541114
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.22935
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981414006
Contact: VINITA KUMAR/ASSOC DIR, QA
Telephone: 4082009579
Mailing Name: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541114
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.075
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981414006
Contact: VINITA KUMAR/ASSOC DIR, QA
Telephone: 4082009579
Mailing Name: Not reported
Mailing Address: 5301 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541114
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.198
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 195 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
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

RELYPSA INC (Continued)

1000818172

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8220
Air District Name: BA
SIC Code: 8731
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13823
Air District Name: BA
SIC Code: 2834
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .032
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RELYPSA INC (Continued)

1000818172

Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

Year: 2007
 County Code: 43
 Air Basin: SF
 Facility ID: 13823
 Air District Name: BA
 SIC Code: 2834
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .003
 Reactive Organic Gases Tons/Yr: .0025101
 Carbon Monoxide Emissions Tons/Yr: .008
 NOX - Oxides of Nitrogen Tons/Yr: .035
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: .002
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

Year: 2007
 County Code: 43
 Air Basin: SF
 Facility ID: 13823
 Air District Name: BA
 SIC Code: 2834
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .002
 Reactive Organic Gases Tons/Yr: .0016734
 Carbon Monoxide Emissions Tons/Yr: .007
 NOX - Oxides of Nitrogen Tons/Yr: .032
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: .002
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

5
WSW
< 1/8
0.069 mi.
366 ft.

ANACOMP, INC. - SANTA CLARA
5200/5440 PATRICK HENRY DR
SANTA CLARA, CA

SLIC S106235014
N/A

Relative:
Lower

SLIC:
 Region: STATE
Facility Status: Open - Inactive
 Status Date: 03/01/1993
 Global Id: SL18203583
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.410723
 Longitude: -121.983787
 Case Type: Cleanup Program Site
 Case Worker: UNA
 Local Agency: Not reported
 RB Case Number: 43S0026
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported

Actual:
7 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP, INC. - SANTA CLARA (Continued)

S106235014

Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43S0026
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

B6
South
< 1/8
0.076 mi.
402 ft.
Relative:
Higher

COHERENT, INC.
5100 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Site 2 of 2 in cluster B

CERC-NFRAP 1000993829
RCRA-LQG CAD094979135
FINDS
NPDES
WDS
HAZNET
EMI
ENVIROSTOR

Actual:
11 ft.

CERC-NFRAP:
Site ID: 0901676
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13054852.00000
Person ID: 9271184.00000

Contact Sequence ID: 13289555.00000
Person ID: 13003854.00000

Contact Sequence ID: 13295150.00000
Person ID: 13003858.00000

Contact Sequence ID: 13301008.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: ARCHIVE SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Date Started: Not reported
Date Completed: 06/01/1986
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 11/01/1985
Date Completed: 06/01/1986
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-LQG:

Date form received by agency: 08/12/2010
Facility name: COHERENT, INC.
Facility address: 5100 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
EPA ID: CAD094979135
Mailing address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact: WILLY S PASCUA
Contact address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: (408) 764-4601
Telephone ext.: 4601
Contact email: WILLY.PASCUA@COHERENT.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: COHERENT, INC.
Owner/operator address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Owner/operator country: US
Owner/operator telephone: 4087644601 4601
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Owner/operator name: COHERENT INC
Owner/operator address: 3290 W BAYSHORE RD
PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: (408) 764-4000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: COHERENT INC
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/29/1993
Owner/Op end date: Not reported

Owner/operator name: COHERENT, INC
Owner/operator address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Owner/operator country: Not reported
Owner/operator telephone: 4087644601 4601
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: COHERENT INC
Owner/operator address: 5100 PATRICK HENRY DR
SANTA CLARA, CA 95054

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/29/1993
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/23/2009
Facility name: COHERENT, INC.
Site name: COHERENT INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/2008
Facility name: COHERENT, INC.
Site name: COHERENT, INC
Classification: Large Quantity Generator

Date form received by agency: 02/24/2004
Facility name: COHERENT, INC.
Site name: COHERENT, INC
Classification: Small Quantity Generator

Date form received by agency: 02/24/2004
Facility name: COHERENT, INC.
Site name: COHERENT, INC
Classification: Large Quantity Generator

Date form received by agency: 02/19/2002
Facility name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Facility name: COHERENT, INC.
Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Facility name: COHERENT, INC.
Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Facility name: COHERENT, INC.
Site name: COHERENT INC
Classification: Large Quantity Generator

Date form received by agency: 03/27/1996
Facility name: COHERENT, INC.
Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Date form received by agency: 04/28/1994
Facility name: COHERENT, INC.
Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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COHERENT, INC. (Continued)

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Waste code: 135
Waste name: 135

Waste code: 181
Waste name: 181

Waste code: 211
Waste name: 211

Waste code: 212
Waste name: 212

Waste code: 331
Waste name: 331

Waste code: 352
Waste name: 352

Waste code: 551
Waste name: 551

Waste code: 792
Waste name: 792

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D035
Waste name: METHYL ETHYL KETONE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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COHERENT, INC. (Continued)

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Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004
Waste name: ARSENIC

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
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Elevation

MAP FINDINGS

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COHERENT, INC. (Continued)

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ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1060.5

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 21210.6

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 23045.5

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 20750.6

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 20750.6

Waste code: D008
Waste name: LEAD
Amount (Lbs): 21210.6

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 460

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID
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MAP FINDINGS

Site

Database(s)

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COHERENT, INC. (Continued)

1000993829

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Amount (Lbs): 1970

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 460

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/10/2006
Date achieved compliance: 05/01/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/24/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/10/2006
Date achieved compliance: 05/01/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/10/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/15/2006
Date achieved compliance: 04/18/2006
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 03/27/2006
Enf. disposition status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/15/2006
Date achieved compliance: 04/18/2006
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/18/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/12/2003
Date achieved compliance: 12/12/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/23/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/10/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/01/2006
Evaluation lead agency: Local

Evaluation date: 03/15/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/18/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Evaluation lead agency: EPA

Evaluation date: 10/24/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/01/2006
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/12/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/12/2003
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110000783117

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 183998
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43I009508
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Coherent Inc
Discharge Address: 5100 Patrick Henry Dr
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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COHERENT, INC. (Continued)

1000993829

CA WDS:

Facility ID: San Francisco Bay 431009508
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: COHERENT INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

HAZNET:

Year: 2010
Gepaid: CAD094979135
Contact: WILLY PASCUA/EH&S ENGINEER
Telephone: 4087644601
Mailing Name: Not reported
Mailing Address: 5100 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541112
Gen County: Not reported
TSD EPA ID: ARD069748192
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
Tons: 0.003
Facility County: Santa Clara
Year: 2010

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Gepaid: CAD094979135
Contact: WILLY PASCUA/EH&S ENGINEER
Telephone: 4087644601
Mailing Name: Not reported
Mailing Address: 5100 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541112
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: METALS RECOVERY INCLUDING RETORING,SMELTING,CHEMICALS,ECT
Tons: 2.085
Facility County: Santa Clara

Year: 2010
Gepaid: CAD094979135
Contact: WILLY PASCUA/EH&S ENGINEER
Telephone: 4087644601
Mailing Name: Not reported
Mailing Address: 5100 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541112
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.136
Facility County: Santa Clara

Year: 2010
Gepaid: CAD094979135
Contact: WILLY PASCUA/EH&S ENGINEER
Telephone: 4087644601
Mailing Name: Not reported
Mailing Address: 5100 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541112
Gen County: Not reported
TSD EPA ID: ARD069748192
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL
Tons: 0.0085
Facility County: Santa Clara

Year: 2010
Gepaid: CAD094979135
Contact: WILLY PASCUA/EH&S ENGINEER
Telephone: 4087644601
Mailing Name: Not reported
Mailing Address: 5100 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541112
Gen County: Not reported
TSD EPA ID: ARD069748192
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Tons: 0.0025
Facility County: Santa Clara

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

EMI:

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.822
Reactive Organic Gases Tons/Yr: 0.1956
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

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: .974
Reactive Organic Gases Tons/Yr: .596715
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .079
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers & Smlr Tons/Yr: .005856

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.418
Reactive Organic Gases Tons/Yr: .4956149
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .033
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.638
Reactive Organic Gases Tons/Yr: .5448206
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .049
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers & Smlr Tons/Yr: .002928

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8373
Air District Name: BA
SIC Code: 3999
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.65
Reactive Organic Gases Tons/Yr: .8656574
Carbon Monoxide Emissions Tons/Yr: .007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COHERENT, INC. (Continued)

1000993829

NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

ENVIROSTOR:

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
Facility ID: 71002635
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40478
Longitude: -121.9844
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD094979135
Alias Type: EPA Identification Number
Alias Name: 71002635
Alias Type: Envirostor ID Number

Completed Info:

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

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C7
East
< 1/8
0.088 mi.
463 ft.

CHIP EXPRESS
2903 BUNKER HILL LANE
SANTA CLARA, CA 95054

Site 1 of 2 in cluster C

MANIFEST **1009219068**
N/A

Relative:
Higher

NY MANIFEST:
EPA ID: CAP000038562
Country: USA
Mailing Name: CHIP EXPRESS
Mailing Contact: ZVI TENE
Mailing Address: 2903 BUNKER HILL LANE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95054
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 408-988-2445

Actual:
11 ft.

Document ID: NYB2861991
Manifest Status: Completed copy
Trans1 State ID: 115974
Trans2 State ID: 11282PNY
Generator Ship Date: 910708
Trans1 Recv Date: 910708
Trans2 Recv Date: 910709
TSD Site Recv Date: 910715
Part A Recv Date: 910723
Part B Recv Date: 910729
Generator EPA ID: CAP000038562
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: NYD980769947
TSD ID: NYD000632372
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00150
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 91

C8
East
< 1/8
0.088 mi.
463 ft.

C & J CONTRACTING INC
2933 BUNKER HILL LANE
SANTA CLARA, CA 95054

Site 2 of 2 in cluster C

SLIC **S103983236**
HAZNET **N/A**

Relative:
Higher

SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/23/2011
Global Id: T10000003349
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1W16L01s
Latitude: 37.406949
Longitude: -121.979764
Case Type: Cleanup Program Site

Actual:
11 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & J CONTRACTING INC (Continued)

S103983236

Case Worker: LL
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The elevator piston failed sometime in 2010. It is estimated that 50-60 gallons of hydraulic fluid was lost. A new piston for the elevator was installed within the old casing. In 2011, a soil boring was advanced inside the building near the elevator to approximately 13 feet. Moderate staining in soil and organic odors were noted in soil during advancement of the boring and hydraulic oil appeared to be present in soil at approximately 12.1 feet and on groundwater. A soil sample collected from this boring was reported to contain TPHd (180 ppm) and TPHmo (370 ppm). Grab groundwater samples were collected from three other borings also advanced at that time outside of the building. They were reported to have a maximum concentration of 100 ppb TPHd and 82 ppb TPHmo. Limited extent under the building.

[Click here to access the California GeoTracker records for this facility:](#)

HAZNET:

Year: 2010
Gepaid: CAC002650602
Contact: JOSEPH BEHEN
Telephone: 3103326925
Mailing Name: Not reported
Mailing Address: 1 HORNET WAY
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.006
Facility County: Santa Clara

Year: 2010
Gepaid: CAC002650602
Contact: JOSEPH BEHEN
Telephone: 3103326925
Mailing Name: Not reported
Mailing Address: 1 HORNET WAY
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.031
Facility County: Santa Clara

Year: 2010
Gepaid: CAC002650602
Contact: JOSEPH BEHEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & J CONTRACTING INC (Continued)

S103983236

Telephone: 3103326925
Mailing Name: Not reported
Mailing Address: 1 HORNET WAY
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0085
Facility County: Santa Clara

Year: 2010
Gepaid: CAC002650602
Contact: JOSEPH BEHEN
Telephone: 3103326925
Mailing Name: Not reported
Mailing Address: 1 HORNET WAY
Mailing City,St,Zip: EL SEGUNDO, CA 90245
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0035
Facility County: Santa Clara

Year: 2003
Gepaid: CAC002562675
Contact: KARL HUNDCHEN
Telephone: 4083746025
Mailing Name: Not reported
Mailing Address: 1506 DELL AVE STE 6
Mailing City,St,Zip: CAMPBELL, CA 95008
Gen County: Santa Clara
TSD EPA ID: CAT080033681
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus organics
Disposal Method: R01
Tons: 0.22
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

9
North
1/8-1/4
0.141 mi.
743 ft.

XMR
5403 BETSY ROSS DRIVE
SANTA CALRA, CA 95050

MANIFEST 1009219020
N/A

Relative:
Lower

NY MANIFEST:
EPA ID: CAD981975212
Country: USA
Mailing Name: XMR
Mailing Contact: XMR

Actual:
7 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XMR (Continued)

1009219020

Mailing Address: 5403 BETSY ROSS DRIVE
Mailing Address 2: Not reported
Mailing City: SANTA CLARA
Mailing State: CA
Mailing Zip: 95050
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 408-988-2426

Document ID: NYA6091713
Manifest Status: Completed copy
Trans1 State ID: 801079
Trans2 State ID: NY-X17953
Generator Ship Date: 870721
Trans1 Recv Date: 870721
Trans2 Recv Date: 870721
TSD Site Recv Date: 870803
Part A Recv Date: 870728
Part B Recv Date: 870807
Generator EPA ID: CAD981975212
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID: NYD000632372
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00015
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 87

D10
North
1/8-1/4
0.187 mi.
985 ft.

ABBOTT LABORATORIES DIAGNOSTICS DIVISION
5440 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Site 1 of 5 in cluster D

CERC-NFRAP **1000880928**
RCRA-LQG **CAD063541445**
FINDS

Relative:
Higher

CERC-NFRAP:
Site ID: 0901494
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
8 ft.

CERCLIS-NFRAP Site Contact Details:
Contact Sequence ID: 13051116.00000
Person ID: 9271184.00000

Contact Sequence ID: 13286453.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292048.00000
Person ID: 13003858.00000

Contact Sequence ID: 13297906.00000
Person ID: 13004003.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: XIDEX CORP (CURRENT OWNER)
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 05/01/1986
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 11/01/1987
Priority Level: Low priority for further assessment

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 04/01/1988
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 12/18/1990
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/18/1990
Priority Level: Not reported

RCRA-LQG:

Date form received by agency: 02/12/2010
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Facility address: 5440 PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
EPA ID: CAD063541445
Mailing address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact: MELISSA WONG
Contact address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: (408) 567-3421
Contact email: MELISSA.WONG@ABBOTT.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ABBOTT LABS
Owner/operator address: 100 ABBOTT PARK RD
ABBOTT PARK, IL 60064

Owner/operator country: Not reported
Owner/operator telephone: (708) 937-6100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ABBOTT LABORATORIES
Owner/operator address: ABBOTT PARK ROAD
ABBOTT PARK, IL 60064

Owner/operator country: US
Owner/operator telephone: (847) 937-6100
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/1993
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ABBOTT LABORATORIES
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/1993
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/18/2008
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Classification: Large Quantity Generator

Date form received by agency: 02/22/2006
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ABBORT LABORATORIES
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ABBOTT LABORATORIES
Classification: Large Quantity Generator

Date form received by agency: 04/24/1997
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ABBOTT DIAGNOSTICS SANTA CLARA
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ABBOTT DIAGNOSTICS SANTA CLARA
Classification: Large Quantity Generator

Date form received by agency: 02/22/1996
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ABBOTT DIAGNOSTICS DIVISION
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: XIDEX/ANACOMP
Classification: Large Quantity Generator

Date form received by agency: 04/30/1990
Facility name: ABBOTT LABORATORIES DIAGNOSTICS DIVISION
Site name: ANACOMP, INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D007
Waste name: CHROMIUM

Waste code: D009
Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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: P098
Waste name: POTASSIUM CYANIDE

Waste code: U122
Waste name: FORMALDEHYDE

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 4729

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

| | |
|---------------|--|
| Waste code: | D002 |
| Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Amount (Lbs): | 10927 |
| Waste code: | D003 |
| Waste name: | A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
| Amount (Lbs): | 21703 |
| Waste code: | D007 |
| Waste name: | CHROMIUM |
| Amount (Lbs): | 1999 |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Amount (Lbs): | 2005 |
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 1999 |
| Waste code: | F003 |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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. |
| Amount (Lbs): | 1999 |
| Waste code: | P098 |
| Waste name: | POTASSIUM CYANIDE |
| Amount (Lbs): | 76 |
| Waste code: | U122 |
| Waste name: | FORMALDEHYDE |
| Amount (Lbs): | 1999 |

Facility Has Received Notices of Violations:

| | |
|----------------------------|----------------------|
| Regulation violated: | Not reported |
| Area of violation: | Generators - General |
| Date violation determined: | 06/24/2010 |
| Date achieved compliance: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/13/2007
Date achieved compliance: 04/02/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/12/2007
Date achieved compliance: 02/12/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/12/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/24/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/13/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/02/2007
Evaluation lead agency: State

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABBOTT LABORATORIES DIAGNOSTICS DIVISION (Continued)

1000880928

Evaluation date: 02/12/2007
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/12/2007
 Evaluation lead agency: State

FINDS:

Registry ID: 110000902747

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

D11
North
1/8-1/4
0.187 mi.
985 ft.

ANACOMP DYSAN CORPORATION
5440 PATRICK HENRY DR
SANTA CLARA, CA 95054
Site 2 of 5 in cluster D

SLIC S105194818
N/A

Relative:
Higher

SLIC REG 2:
 Region: 2
 Facility ID: 43-1979
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: 43-1979
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: 5/12/1988

Actual:
8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANACOMP DYSAN CORPORATION (Continued)

S105194818

Date Post Remedial Action Monitoring Began: Not reported

D12
North
1/8-1/4
0.187 mi.
985 ft.

RIGID DISC MANUFACTURING
5440 PATRICK HENRY DR
SANTA CLARA, CA 95050

Site 3 of 5 in cluster D

SLIC **U001601809**
HIST UST **N/A**
HAZNET
EMI

Relative:
Higher

SLIC:

Actual:
8 ft.

Region: STATE
Facility Status: Open - Inactive
Status Date: 06/02/2009
Global Id: T0608591799
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4083
Longitude: -121.9839
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1979
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Region: STATE
Facility ID: 00000014537
Facility Type: Other
Other Type: COMPUTER MEMORY PROD
Total Tanks: 0031
Contact Name: SAM TALLERICO
Telephone: 4089883472
Owner Name: DYSAN CORPORATION
Owner Address: 5201 PATRICK HENRY DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95050

Tank Num: 001
Container Num: 02-01
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 02-02
Year Installed: 1979
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Tank Num: 003
Container Num: 02-03
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 02-04
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 02-06
Year Installed: 1979
Tank Capacity: 00000127
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 4 inches
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: 02-07
Year Installed: 1979
Tank Capacity: 00000100
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 03-01
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 03-02
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 03-03
Year Installed: 1982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 03-04
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 011
Container Num: 03-05
Year Installed: 1982
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 012
Container Num: 03-06
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 013
Container Num: 03-07
Year Installed: 1982
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 014
Container Num: 03-08
Year Installed: 1982
Tank Capacity: 00000045
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 015
Container Num: 03-09
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Tank Construction: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 016
Container Num: 03-10
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 017
Container Num: 03-11
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Visual

Tank Num: 018
Container Num: 04-01
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 019
Container Num: 04-02
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 020
Container Num: 04-03
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 021
Container Num: 04-04
Year Installed: 1980
Tank Capacity: 00007300
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Tank Num: 022
Container Num: 04-05
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 023
Container Num: 04-06
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 024
Container Num: 04-07
Year Installed: 1980
Tank Capacity: 00000100
Tank Used for: Not reported
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 025
Container Num: 04-08
Year Installed: Not reported
Tank Capacity: 00000127
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 4 inches
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 026
Container Num: 04-09
Year Installed: 1980
Tank Capacity: 00000127
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 4 inches
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 027
Container Num: 04-10
Year Installed: 1981
Tank Capacity: 00001690
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 unknown
Leak Detection: Visual

Tank Num: 028
Container Num: 05-01
Year Installed: 1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Tank Capacity: 00005700
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 8 inches
Leak Detection: Visual

Tank Num: 029
Container Num: 05-02
Year Installed: 1982
Tank Capacity: 00000030
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Visual

Tank Num: 030
Container Num: 1601
Year Installed: 1982
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual

Tank Num: 031
Container Num: 1602
Year Installed: 1982
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: Visual

HAZNET:

Year: 2010
Gepaid: CAD063541445
Contact: VANESSA SCHEGER/EHS MANAGER
Telephone: 4085673358
Mailing Name: Not reported
Mailing Address: 5440 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541113
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.015
Facility County: Santa Clara

Year: 2010
Gepaid: CAD063541445
Contact: VANESSA SCHEGER/EHS MANAGER
Telephone: 4085673358
Mailing Name: Not reported
Mailing Address: 5440 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0675
Facility County: Santa Clara

Year: 2010
Gepaid: CAD063541445
Contact: VANESSA SCHEGER/EHS MANAGER
Telephone: 4085673358
Mailing Name: Not reported
Mailing Address: 5440 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541113
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0275
Facility County: Santa Clara

Year: 2010
Gepaid: CAD063541445
Contact: VANESSA SCHEGER/EHS MANAGER
Telephone: 4085673358
Mailing Name: Not reported
Mailing Address: 5440 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541113
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.675
Facility County: Santa Clara

Year: 2010
Gepaid: CAD063541445
Contact: VANESSA SCHEGER/EHS MANAGER
Telephone: 4085673358
Mailing Name: Not reported
Mailing Address: 5440 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541113
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.125
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

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

EMI:

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.069
Reactive Organic Gases Tons/Yr: 0.0236367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.000976

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .058
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIGID DISC MANUFACTURING (Continued)

U001601809

Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers & Smlr Tons/Yr: .000976

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .069
Reactive Organic Gases Tons/Yr: .0236367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers & Smlr Tons/Yr: .000976

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .065
Reactive Organic Gases Tons/Yr: .0233101
Carbon Monoxide Emissions Tons/Yr: .029
NOX - Oxides of Nitrogen Tons/Yr: .034
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers & Smlr Tons/Yr: .002928

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 8808
Air District Name: BA
SIC Code: 3826
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: .064
Reactive Organic Gases Tons/Yr: .0294594
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .015
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers & Smlr Tons/Yr: .001952

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

13
 South
 1/8-1/4
 0.204 mi.
 1077 ft.

CMC IND INC
4950 PATRICK HENRY DR
SANTA CLARA, CA 95054

RCRA-SQG 1001023232
FINDS CAR000005900
HAZNET

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/20/1995
 Facility name: CMC IND INC
 Facility address: 4950 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 EPA ID: CAR000005900
 Mailing address: PATRICK HENRY DR
 SANTA CLARA, CA 95054
 Contact: KOYANG TSAI
 Contact address: 4950 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 Contact country: US
 Contact telephone: (408) 956-9999
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
13 ft.

Owner/Operator Summary:

Owner/operator name: KARL CHANG
 Owner/operator address: 390 RAILROAD CT
 MILPITAS, CA 95035
 Owner/operator country: Not reported
 Owner/operator telephone: (408) 956-9999
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC IND INC (Continued)

1001023232

FINDS:

Registry ID: 110002908122

Environmental Interest/Information System

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

HAZNET:

Year: 2000
Gepaid: CAR000005900
Contact: CMC INDUSTRIES INC
Telephone: 4089829999
Mailing Name: Not reported
Mailing Address: 4950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541822
Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: 7
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: H01
Tons: .3750
Facility County: Santa Clara

Year: 2000
Gepaid: CAR000005900
Contact: CMC INDUSTRIES INC
Telephone: 4089829999
Mailing Name: Not reported
Mailing Address: 4950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541822
Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: 7
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Not reported
Tons: .3750
Facility County: Santa Clara

Year: 1998
Gepaid: CAR000005900
Contact: CMC INDUSTRIES INC
Telephone: 4089829999
Mailing Name: Not reported
Mailing Address: 4950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541822
Gen County: Santa Clara
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: R01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMC IND INC (Continued)

1001023232

Tons: 4.8000
Facility County: Santa Clara

Year: 1997
Gepaid: CAR000005900
Contact: CMC INDUSTRIES INC
Telephone: 4089829999
Mailing Name: Not reported
Mailing Address: 4950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541822
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: R01
Tons: 1.2500
Facility County: Santa Clara

Year: 1997
Gepaid: CAR000005900
Contact: CMC INDUSTRIES INC
Telephone: 4089829999
Mailing Name: Not reported
Mailing Address: 4950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541822
Gen County: Santa Clara
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: R01
Tons: 9.4500
Facility County: Santa Clara

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

D14
North
1/8-1/4
0.205 mi.
1082 ft.

H K MICROWAVE
5451A PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

RCRA-SQG **1000455751**
FINDS **CAD982495541**
HAZNET

Site 4 of 5 in cluster D

Relative:
Higher

RCRA-SQG:
Date form received by agency: 08/06/1990
Facility name: H K MICROWAVE
Facility address: 5451A PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
EPA ID: CAD982495541
Mailing address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact: ENVIRONMENTAL MANAGER
Contact address: 5451A PATRICK HENRY DRIVE
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: (408) 988-6655
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Actual:
8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H K MICROWAVE (Continued)

1000455751

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HARRY MASUDA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002831286

Environmental Interest/Information System

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H K MICROWAVE (Continued)

1000455751

HAZNET:

Year: 1993
 Gepaid: CAD982495541
 Contact: HARRY MASUDA
 Telephone: 4155551212
 Mailing Name: Not reported
 Mailing Address: 5451A PATRICK HENRY DRIVE
 Mailing City,St,Zip: SANTA CLARA, CA 950540000
 Gen County: Santa Clara
 TSD EPA ID: CAD009452657
 TSD County: San Mateo
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
 Disposal Method: R01
 Tons: .0625
 Facility County: Santa Clara

D15
North
1/8-1/4
0.205 mi.
1082 ft.

GAMMA MICROWAVE INC
5451 PATRICK HENRY DR
SANTA CLARA, CA 95054

Site 5 of 5 in cluster D

RCRA-SQG 1000455750
FINDS CAD982525701
HAZNET
EMI

Relative:
Higher

RCRA-SQG:

Actual:
8 ft.

Date form received by agency: 09/01/1996
 Facility name: GAMMA MICROWAVE INC
 Facility address: 5451 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 EPA ID: CAD982525701
 Mailing address: 5451 PATRICK HENRY DR
 SANTA CLARA, CA 95054
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GAMMA MICROWAVE INC
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported
 Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 07/11/1990
Facility name: GAMMA MICROWAVE INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110001155749

Environmental Interest/Information System

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

HAZNET:

Year: 2010
Gepaid: CAL000325260
Contact: DAVID DAILOR
Telephone: 4089865648
Mailing Name: Not reported
Mailing Address: 1 TECHNOLOGY DRIVE
Mailing City, St, Zip: MILPITAS, CA 950350000
Gen County: Not reported
TSD EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0075
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000325260
Contact: DAVID DAILOR
Telephone: 4089865648
Mailing Name: Not reported
Mailing Address: 1 TECHNOLOGY DRIVE
Mailing City,St,Zip: MILPITAS, CA 950350000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons: 0.1
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000325260
Contact: DAVID DAILOR
Telephone: 4089865648
Mailing Name: Not reported
Mailing Address: 1 TECHNOLOGY DRIVE
Mailing City,St,Zip: MILPITAS, CA 950350000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.012
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000325260
Contact: DAVID DAILOR
Telephone: 4089865648
Mailing Name: Not reported
Mailing Address: 1 TECHNOLOGY DRIVE
Mailing City,St,Zip: MILPITAS, CA 950350000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.03
Facility County: Santa Clara

Year: 2009
Gepaid: CAL000325260
Contact: DAVID DAILOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMMA MICROWAVE INC (Continued)

1000455750

Telephone: 4089865648
Mailing Name: Not reported
Mailing Address: 5451 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541167
Gen County: Santa Clara
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY
(H010-H129) OR (H131-H135)
Tons: 0.0075
Facility County: Santa Clara

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

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5839
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5483
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E16
West
1/8-1/4
0.228 mi.
1204 ft.

DYSAN CORPORATION
1282 REAMWOOD AV
SUNNYVALE, CA 94089

Site 1 of 16 in cluster E

RCRA-SQG **1000150319**
FINDS **CAD980638399**

Relative:
Higher

RCRA-SQG:

Actual:
8 ft.

Date form received by agency: 09/01/1996
 Facility name: DYSAN CORPORATION
 Facility address: 1282 REAMWOOD AV
 SUNNYVALE, CA 94086
 EPA ID: CAD980638399
 Mailing address: 5440 PATRICK HENRY DRIVE
 SANTA CLARA, CA 95050
 Contact: Not reported
 Contact address: Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYSAN CORPORATION (Continued)

1000150319

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/08/1982
Facility name: DYSAN CORPORATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002669853

Environmental Interest/Information System

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

E17
West
1/8-1/4
0.228 mi.
1205 ft.

FIDELICA MICROSYSTEMS INC
1278 REAMWOOD AVE
SUNNYVALE, CA 94086
Site 2 of 16 in cluster E

RCRA-SQG 1010314163
CAR000182824

Relative:
Higher

RCRA-SQG:
Date form received by agency: 03/27/2007
Facility name: FIDELICA MICROSYSTEMS INC
Facility address: 1278 REAMWOOD AVE
SUNNYVALE, CA 94086
EPA ID: CAR000182824
Mailing address: 1585 MCCANDLESS DR
MILPITAS, CA 95035
Contact: RAMESH YADAVA
Contact address: 1585 MCCANDLESS DR
MILPITAS, CA 95035
Contact country: US
Contact telephone: 408-941-2284
Contact email: RYADAVA@FIDELICA.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description:

Actual:
8 ft.

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIDELICA MICROSYSTEMS INC (Continued)

1010314163

Owner/operator name: FIDELICA MICROSYSTEMS INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/02/2006
Owner/Op end date: Not reported

Owner/operator name: MARCH DEVELOPMENT CO
Owner/operator address: 14103 B WINCHESTER BLVD
LOS GATOS, CA 95032
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/21/1999
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIDELICA MICROSYSTEMS INC (Continued)

1010314163

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: P063
Waste name: HYDROCYANIC ACID

Violation Status: No violations found

E18 **BERKELEY FARMS INC**
West **1276 REAMWOOD AVE**
1/8-1/4 **SUNNYVALE, CA 94089**
0.228 mi.
1206 ft. **Site 3 of 16 in cluster E**

RCRA-SQG **1000819154**
FINDS **CAD983651225**
HIST CORTESE
LUST
HIST LUST
UST
HAZNET

Relative:
Higher

Actual:
8 ft.

RCRA-SQG:

Date form received by agency: 10/27/1992
Facility name: BERKELEY FARMS INC
Facility address: 1276 REAMWOOD AVE
SUNNYVALE, CA 94089

EPA ID: CAD983651225
Mailing address: 1211 NEWELL AVE STE 120
WALNUT CREEK, CA 945965331

Contact: STEVE ROGERS
Contact address: 1276 REAMWOOD AVE
SUNNYVALE, CA 94089

Contact country: US
Contact telephone: (408) 734-8400
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BERKELEY FARMS INC
Owner/operator address: 1211 NEWELL AVE STE 120
WALNUT CREEK, CA 94596

Owner/operator country: Not reported
Owner/operator telephone: (510) 256-1101
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002886565

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1355

LUST:

Region: STATE
Global Id: T0608501332
Latitude: 37.408544
Longitude: -121.9877
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 08/16/1994
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T0608501332
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501332
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

LUST:

Global Id: T0608501332
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501332
Action Type: ENFORCEMENT
Date: 08/12/1991
Action: Notice of Responsibility - #40396

Global Id: T0608501332
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 5/17/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W17J02f
Date Closed: 08/16/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J02
Oversite Agency: SCVWD
Date Listed: 1991-02-21 00:00:00
Closed Date: 1994-08-16 00:00:00

UST:

Facility ID: 5566
Latitude: 37.40702
Longitude: -121.98857

HAZNET:

Year: 2008
Gepaid: CAC002631322
Contact: JON BARONE
Telephone: 4085929989
Mailing Name: JON BARONE
Mailing Address: 13507 BLACKIE RD
Mailing City,St,Zip: CASTROVILLE, CA 950123211
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION,
ORGANICS RECOVERY ECT
Tons: 1.251
Facility County: Santa Clara

Year: 2006
Gepaid: CAD983651225
Contact: PETER PUCKETT ENVT'L SUPVR
Telephone: 5102658600
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing City,St,Zip: HAYWARD, CA 945455331
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Waste oil and mixed oil
Disposal Method: R01
Tons: 0.83
Facility County: Santa Clara

Year: 2005
Gepaid: CAD983651225
Contact: PETER PUCKETT ENVT'L SUPVR
Telephone: 5102658600
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing City,St,Zip: HAYWARD, CA 945455331
Gen County: Santa Clara
TSD EPA ID: CAD044003556
TSD County: Yolo
Waste Category: Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS INC (Continued)

1000819154

Disposal Method: H01
Tons: 3.96
Facility County: Not reported

Year: 2003
Gepaid: CAD983651225
Contact: PETER PUCKETT ENVT'L SUPVR
Telephone: 5102658600
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing City,St,Zip: HAYWARD, CA 945455331
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: T01
Tons: 0.16
Facility County: Santa Clara

Year: 1998
Gepaid: CAD983651225
Contact: BERKELEY FARMS INC
Telephone: 5102568696
Mailing Name: Not reported
Mailing Address: 25500 CLAWITER RD
Mailing City,St,Zip: HAYWARD, CA 945455331
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01
Tons: .1793
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

E19
West
1/8-1/4
0.228 mi.
1206 ft.

BERKELEY FARMS
1276 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 4 of 16 in cluster E

SWEEPS UST **U003861996**
N/A

Relative:
Higher

SWEEPS UST:
Status: A
Comp Number: 2805
Number: 1
Board Of Equalization: Not reported
Ref Date: 01-29-93
Act Date: 01-29-93
Created Date: 01-29-93
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-007-002805-280501
Actv Date: 01-29-93
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P

Actual:
8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERKELEY FARMS (Continued)

U003861996

Content: DIESEL
Number Of Tanks: 1

E20
West
1/8-1/4
0.229 mi.
1208 ft.

MICROCLEAN INC
1290C REAMWOOD AVENUE
SUNNYVALE, CA 94089

RCRA-SQG **1000366671**
FINDS **CAD982400947**

Site 5 of 16 in cluster E

Relative:
Higher

RCRA-SQG:

Actual:
8 ft.

Date form received by agency: 11/30/1989
Facility name: MICROCLEAN INC
Facility address: 1290C REAMWOOD AVENUE
SUNNYVALE, CA 94089
EPA ID: CAD982400947
Mailing address: REAMWOOD AVENUE
SUNNYVALE, CA 94089
Contact: ENVIRONMENTAL MANAGER
Contact address: 1290C REAMWOOD AVENUE
SUNNYVALE, CA 94089
Contact country: US
Contact telephone: (408) 745-0611
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: VICTOR MONIA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICROCLEAN INC (Continued)

1000366671

Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002804065

Environmental Interest/Information System

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

E21
West
1/8-1/4
0.229 mi.
1209 ft.

CALIFORNIA CIRCUIT ENG.
1292 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 6 of 16 in cluster E

HIST UST **U001594998**
N/A

Relative:
Higher

HIST UST:
 Region: STATE
 Facility ID: 00000047993
 Facility Type: Other
 Other Type: ELECT. MANUF.
 Total Tanks: 0001
 Contact Name: DOUG OLSON
 Telephone: 4156514940
 Owner Name: CALIFORNIA CIRCUIT ENGINEERING
 Owner Address: 1292 REAMWOOD AVE.
 Owner City,St,Zip: SUNNYVALE, CA 94089

Actual:
8 ft.

Tank Num: 001
 Container Num: 01
 Year Installed: 1976
 Tank Capacity: 00001500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Tank Construction: 3 inches
 Leak Detection: None

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E22
West
1/8-1/4
0.229 mi.
1209 ft.

CALIFORNIA CIRCUIT ENGRNG INC
1292 REAMWOOD AVE
SUNNYVALE, CA 94089
Site 7 of 16 in cluster E

CERC-NFRAP
RCRA-SQG
FINDS
SLIC

1000252314
CAD063552467

Relative:
Higher

CERC-NFRAP:
Site ID: 0901497
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
8 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13054639.00000
Person ID: 9271184.00000

Contact Sequence ID: 13285235.00000
Person ID: 13003854.00000

Contact Sequence ID: 13290830.00000
Person ID: 13003858.00000

Contact Sequence ID: 13296688.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: CCE INC
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 01/01/1981
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: 05/01/1986
Date Completed: 01/01/1987
Priority Level: Low priority for further assessment

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 07/01/1988
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 07/01/1988
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: CALIFORNIA CIRCUIT ENGRNG INC
Facility address: 1292 REAMWOOD AVE
SUNNYVALE, CA 94086
EPA ID: CAD063552467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Mailing address: 1292 REAMWOOD AV
SUNNYVALE, CA 94086
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/20/1981

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA CIRCUIT ENGRNG INC (Continued)

1000252314

Facility name: CALIFORNIA CIRCUIT ENGRNG INC
 Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002653548

Environmental Interest/Information System

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

SLIC REG 2:

Region: 2
 Facility ID: 43-1916
 Facility Status: Preliminary site assessment workplan submitted
 Date Closed: Not reported
 Local Case #: 43-1916
 How Discovered: OM
 Leak Cause: UNK
 Leak Source: UNK
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: 7/1/1984
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

E23
West
1/8-1/4
0.229 mi.
1209 ft.

CALIFORNIA CIRCUIT ENGINE
1292 REAMWOOD
SUNNYVALE, CA 94089
Site 8 of 16 in cluster E

HIST CORTESE **S101542272**
SLIC **N/A**
ENVIROSTOR

Relative:
Higher

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: CALSI
 Reg Id: 43360034

Actual:
8 ft.

SLIC:

Region: STATE
Facility Status: Open - Inactive
 Status Date: 06/02/2009
 Global Id: T0608591746
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4096
 Longitude: -121.9877
 Case Type: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGINE (Continued)

S101542272

Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1916
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

ENVIROSTOR:

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Facility ID: 43360034
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: * Site Char & Assess Grant (CERCLA 104)
Status: Refer: RWQCB
Status Date: 01/01/1984
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41013
Longitude: -121.9880
APN: 104-31-036
Past Use: NONE SPECIFIED
Potential COC: 10003, 10009, 10061, 10067, 10193, 10194, 10197, 10198, 10199, 30013, 30160, 30407
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104-31-036
Alias Type: APN
Alias Name: CAD063552467
Alias Type: EPA Identification Number
Alias Name: 110002653548
Alias Type: EPA (FRS #)
Alias Name: 43360034
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1986
Comments: Source of Activity: Manufacturing of printed circuit board, chemical etching, electrolysis plating, silk screening. CA Circuit moved to Fremont, CA by July 1984. On 11/01/84 removed wastes & decontamination of premises process certified by Emcon, but DHS & RWQCB not satisfied. RWQCB is conducting an investigation on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA CIRCUIT ENGINE (Continued)

S101542272

adjacent property to determine the source of contamination.
Preliminary Assessment submitted to EPA (Cercla 104).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: Facility identified via Superfund Notification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1984
Comments: Approximately 7,410 gallons of contaminated liquid and 10,280 pounds of contaminated soil were removed from the site. The site was referred to the RWQCB subsequent to the removal action for the investigation of suspected groundwater contamination. Based on this referral, the site is "decertified" and the previous cert is considered a removal action.

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

E24
West
1/8-1/4
0.230 mi.
1214 ft.

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
1250 ELKO DRIVE
SUNNYVALE, CA 94089

RCRA-LQG 1014386934
CAL000318552

Site 9 of 16 in cluster E

Relative:
Higher

RCRA-LQG:

Date form received by agency: 06/21/2010
Facility name: SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC
Facility address: 1250 ELKO DRIVE
SUNNYVALE, CA 94089

Actual:
8 ft.

EPA ID: CAL000318552
Mailing address: ELKO DRIVE
SUNNYVALE, CA 94089
Contact: JEB SWART
Contact address: ELKO DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

Contact country: SUNNYVALE, CA 94089
Contact telephone: Not reported
Contact telephone: (408) 823-1069
Contact email: JSWART@SERIOUSMATERIALS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SERIOUS MATERIALS
Owner/operator address: ELKO DRIVE
SUNNYVALE, CA 94089
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported
Owner/operator name: SERIOUS MATERIALS, INC
Owner/operator address: ELKO DRIVE
SUNNYVALE, CA 94089
Owner/operator country: Not reported
Owner/operator telephone: (408) 541-8000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERIOUS MATERIALS DBA QUIET SOLUTIONS LLC (Continued)

1014386934

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 400

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 140450

Violation Status: No violations found

E25 **MICRO LITHOGRAPHY, INC.**
West **1273 REAMWOOD AVE**
1/8-1/4 **SUNNYVALE, CA 94086**
0.230 mi.
1214 ft. **Site 10 of 16 in cluster E**

CERC-NFRAP **1003879990**
CA0000768317

Relative: CERC-NFRAP:
Higher Site ID: 0905133
Federal Facility: Not a Federal Facility

Actual: NPL Status: Not on the NPL
8 ft. Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICRO LITHOGRAPHY, INC. (Continued)

1003879990

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13050510.00000
Person ID: 9271184.00000

Contact Sequence ID: 13289249.00000
Person ID: 13003854.00000

Contact Sequence ID: 13294844.00000
Person ID: 13003858.00000

Contact Sequence ID: 13300702.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 09/19/1994
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 06/24/1995
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 01/23/1996
Priority Level: Not reported

E26
West
1/8-1/4
0.230 mi.
1214 ft.

LASELCO PACIFIC
1273 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA-NonGen **100204046**
FINDS **CAD009452046**

Site 11 of 16 in cluster E

Relative:
Higher

RCRA-NonGen:

Date form received by agency: 06/01/1986
Facility name: LASELCO PACIFIC
Facility address: 1273 REAMWOOD AVE
SUNNYVALE, CA 94089

EPA ID: CAD009452046
Mailing address: REAMWOOD AVE
SUNNYVALE, CA 94089

Contact: ENVIRONMENTAL MANAGER
Contact address: 1273 REAMWOOD AVE
SUNNYVALE, CA 94089

Contact country: US
Contact telephone: (408) 734-4844
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
8 ft.

Owner/Operator Summary:

Owner/operator name: GUSTAVO E LASKA
Owner/operator address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASELCO PACIFIC (Continued)

1000204046

Owner/operator country: NOT REQUIRED, ME 99999
Owner/operator telephone: Not reported
Legal status: (415) 555-1212
Owner/Operator Type: Private
Owner/Op start date: Owner
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: NOT REQUIRED, ME 99999
Owner/operator telephone: Not reported
Legal status: (415) 555-1212
Owner/Operator Type: Private
Owner/Op start date: Operator
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002636559

Environmental Interest/Information System

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

MAP FINDINGS

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

| | | | |
|--|--|--|--|
| E27 West 1/8-1/4 0.232 mi. 1226 ft. | PANELTEC INCORPORATED 1277 REAMWOOD AVENUE SUNNYVALE, CA 94089 Site 12 of 16 in cluster E | RCRA-SQG FINDS HAZNET | 1000260933 CAD981626005 |
|--|--|--|--|

Relative: RCRA-SQG:
Lower Date form received by agency: 03/25/1999
Facility name: PANELTEC SUNNYVALE
Facility address: 1277 REAMWOOD AVE
SUNNYVALE, CA 940892234

EPA ID: CAD981626005
Contact: JAMES STRAIN
Contact address: 1277 REAMWOOD AVE
SUNNYVALE, CA 940892234

Contact country: US
Contact telephone: (408) 745-8511
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: PANELTEC INC
Owner/operator address: 1277 REAMWOOD AVE
SUNNYVALE, CA 94089

Owner/operator country: Not reported
Owner/operator telephone: (415) 496-1175
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC INCORPORATED (Continued)

1000260933

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996
Facility name: PANELTEC SUNNYVALE
Classification: Large Quantity Generator

Date form received by agency: 02/28/1994
Facility name: PANELTEC SUNNYVALE
Site name: RAYCHEM CORPORATION DISPLAY PRODUCT GROU
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Violation Status: No violations found

FINDS:

Registry ID: 110009538330

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC INCORPORATED (Continued)

1000260933

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HAZNET:

Year: 2010
Gepaid: CAL000325863
Contact: JOE MARTINEZ
Telephone: 4085488502
Mailing Name: Not reported
Mailing Address: 1277 REAMWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940892234
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.065
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000325863
Contact: JOE MARTINEZ
Telephone: 4085488502
Mailing Name: Not reported
Mailing Address: 1277 REAMWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940892234
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.005
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000325863
Contact: JOE MARTINEZ
Telephone: 4085488502
Mailing Name: Not reported
Mailing Address: 1277 REAMWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940892234
Gen County: Not reported
TSD EPA ID: CAD008302903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PANELTEC INCORPORATED (Continued)

1000260933

TSD County: Not reported
 Waste Category: Unspecified alkaline solution
 Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
 Tons: 0.2
 Facility County: Santa Clara

Year: 2010
 Gepaid: CAL000325863
 Contact: JOE MARTINEZ
 Telephone: 4085488502
 Mailing Name: Not reported
 Mailing Address: 1277 REAMWOOD AVE
 Mailing City,St,Zip: SUNNYVALE, CA 940892234
 Gen County: Not reported
 TSD EPA ID: CAD008302903
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
 Tons: 0.1125
 Facility County: Santa Clara

Year: 2010
 Gepaid: CAL000325863
 Contact: JOE MARTINEZ
 Telephone: 4085488502
 Mailing Name: Not reported
 Mailing Address: 1277 REAMWOOD AVE
 Mailing City,St,Zip: SUNNYVALE, CA 940892234
 Gen County: Not reported
 TSD EPA ID: CAD008302903
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
 Tons: 0.02
 Facility County: Santa Clara

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

E28
West
1/8-1/4
0.232 mi.
1226 ft.

PANELTEC, INC.
1277 REAMWOOD AVENUE
SUNNYVALE, CA 94089
Site 13 of 16 in cluster E

NPDES S105939026
EMI N/A
ENVIROSTOR

Relative:
Lower

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 2
 Regulatory Measure Id: 184201
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 2 431015188
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported

Actual:
7 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

Effective Date Of Regulatory Measure: 06/11/1999
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Citala US Inc
Discharge Address: 1277 Reamwood Ave
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

| | |
|---|---------------|
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1997 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 4006 |
| Air District Name: | BA |
| SIC Code: | 3843 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1998 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 4006 |
| Air District Name: | BA |
| SIC Code: | 3843 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1999 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 4006 |
| Air District Name: | BA |
| SIC Code: | 3843 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 3 |
| Reactive Organic Gases Tons/Yr: | 3 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 2000 |
| County Code: | 43 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3843
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.607
Reactive Organic Gases Tons/Yr: 0.4992074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0045

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .508
Reactive Organic Gases Tons/Yr: .4034406
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0045

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0045

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0045

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 18770
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0045

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 4006
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .578
Reactive Organic Gases Tons/Yr: .4805192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0045

ENVIROSTOR:

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANELTEC, INC. (Continued)

S105939026

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Facility ID: 71002891
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40866
Longitude: -121.9885
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981626005
Alias Type: EPA Identification Number
Alias Name: 71002891
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

F29
East
1/8-1/4
0.238 mi.
1259 ft.

TRISTAR SEMICONDUCTOR, INC.
5150 GREAT AMERICA PKWY
SANTA CLARA, CA 95054
Site 1 of 4 in cluster F

HIST UST **U001601928**
N/A

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000008391
Facility Type: Other
Other Type: Not reported
Total Tanks: 0001

Actual:
13 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRISTAR SEMICONDUCTOR, INC. (Continued)

U001601928

Contact Name: MR. DUKE WIBORG
Telephone: 4089801630
Owner Name: TRISTAR SEMICONDUCTOR, INC.
Owner Address: 5150 GREAT AMERICA PKWY
Owner City,St,Zip: SANTA CLARA, CA 95054

Tank Num: 001
Container Num: #1
Year Installed: 1983
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/2 inches
Leak Detection: Visual, Sensor Instrument

F30
East
1/8-1/4
0.238 mi.
1259 ft.

TRILOGY SYSTEMS CORPORATION
5150 GREAT AMERICA PARKWAY
SANTA CLARA, CA 95054

RCRA-SQG 1000290289
FINDS CAD980638019

Site 2 of 4 in cluster F

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: TRILOGY SYSTEMS CORPORATION
Facility address: 5150 GREAT AMERICA PARKWAY
SANTA CLARA, CA 95050
EPA ID: CAD980638019
Mailing address: GREAT AMERICA PARKWAY
SANTA CLARA, CA 95050
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
13 ft.

Owner/Operator Summary:

Owner/operator name: DR. GENE AMDAHL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRILOGY SYSTEMS CORPORATION (Continued)

1000290289

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002669666

Environmental Interest/Information System

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

G31
West
1/8-1/4
0.239 mi.
1263 ft.

BEST IC LABORATORIES INC
1248 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA-SQG 1000392357
FINDS CAD981972037

Site 1 of 4 in cluster G

Relative:
Higher

RCRA-SQG:

Date form received by agency: 05/12/1987
Facility name: BEST IC LABORATORIES INC
Facility address: 1248 REAMWOOD AVE
SUNNYVALE, CA 94089
EPA ID: CAD981972037
Contact: ENVIRONMENTAL MANAGER
Contact address: 1248 REAMWOOD AVE
SUNNYVALE, CA 94089
Contact country: US
Contact telephone: (408) 745-1000
Contact email: Not reported
EPA Region: 09

Actual:
10 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: QUBAIN MUNTHER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002760478

Environmental Interest/Information System

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST IC LABORATORIES INC (Continued)

1000392357

corrective action activities required under RCRA.

G32
West
1/8-1/4
0.240 mi.
1269 ft.

SENSYM INC
1255 REAMWOOD AVE.
SUNNYVALE, CA 94089

RCRA-LQG **1007199087**
CAD980813018

Site 2 of 4 in cluster G

Relative:
Higher

RCRA-LQG:

Actual:
9 ft.

Date form received by agency: 03/31/1994
 Facility name: SENSYM INC
 Facility address: 1804 MC CARTHY BLVD
 MILPITAS, CA 950350000
 EPA ID: CAD980813018
 Contact: HENRY GUCHO
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (408) 954-1100
 Telephone ext.: 261
 Contact email: Not reported
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/26/1992
 Facility name: SENSYM INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1007199087

Site name: SENSYM INC.
 Classification: Large Quantity Generator
 Violation Status: No violations found

G33
West
1/8-1/4
0.240 mi.
1269 ft.

SENSYM, INC. - SUNNYVALE
1255 REAMWOOD AVENUE
SUNNYVALE, CA 94089

ENVIROSTOR S110494283
N/A

Site 3 of 4 in cluster G

Relative:
Higher

ENVIROSTOR:

Actual:
9 ft.

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
 Facility ID: 71002686
 Site Code: Not reported
 Assembly: 22
 Senate: 13
 Special Program: Not reported
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40609
 Longitude: -121.9885
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980813018
 Alias Type: EPA Identification Number
 Alias Name: 71002686
 Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G34
WSW
1/8-1/4
0.246 mi.
1298 ft.

METRO EQUIPMENT CORP
1235 REAMWOOD AVE
SUNNYVALE, CA 94089

RCRA-SQG **1000365841**
FINDS **CAD981384928**

Site 4 of 4 in cluster G

Relative:
Higher

RCRA-SQG:

Date form received by agency: 02/10/1986

Facility name: METRO EQUIPMENT CORP

Facility address: 1235 REAMWOOD AVE

SUNNYVALE, CA 94089

EPA ID: CAD981384928

Mailing address: REAMWOOD AVE

SUNNYVALE, CA 94089

Contact: ENVIRONMENTAL MANAGER

Contact address: 1235 REAMWOOD AVE

SUNNYVALE, CA 94089

Contact country: US

Contact telephone: (408) 734-5400

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: J BOUBILLE

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO EQUIPMENT CORP (Continued)

1000365841

Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002688832

Environmental Interest/Information System

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

F35
East
1/8-1/4
0.248 mi.
1308 ft.

CARR AMERICA TECHMART, LLC
5201 GREAT AMERICA PKWY 220
SANTA CLARA, CA 95054

UST U003783617
N/A

Site 3 of 4 in cluster F

Relative:
Higher

UST:
 Facility ID: 10447
 Latitude: 37.4066440167175
 Longitude: -121.976660192013

Actual:
12 ft.

F36
East
1/8-1/4
0.248 mi.
1308 ft.

TECHMART
5201 GREAT AMERICA PKY
SANTA CLARA, CA 95054

CA FID UST S101594666
SWEEPS UST N/A
HAZNET

Site 4 of 4 in cluster F

Relative:
Higher

CA FID UST:
 Facility ID: 43012278
 Regulated By: UTNKA
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 4085625700
 Mail To: Not reported
 Mailing Address: 5201 GREAT AMERICA PKWY.
 Mailing Address 2: Not reported
 Mailing City,St,Zip: SANTA CLARA 95054
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHMART (Continued)

S101594666

Status: Active

SWEEPS UST:

Status: A
Comp Number: 91165
Number: 1
Board Of Equalization: Not reported
Ref Date: 05-09-91
Act Date: 05-09-91
Created Date: 05-09-91
Tank Status: A
Owner Tank Id: 91165T001
Swrcb Tank Id: 43-010-091165-000001
Actv Date: 05-09-91
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: 1

HAZNET:

Year: 1994
Gepaid: CAC000952264
Contact: TECHMART
Telephone: 4085625700
Mailing Name: Not reported
Mailing Address: 5201 GREAT AMERICA PKY
Mailing City,St,Zip: SANTA CLARA, CA 950540000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: D99
Tons: .1042
Facility County: Santa Clara

37
South
1/8-1/4
0.249 mi.
1316 ft.

CTT, INC
2005 DEMOCRACY EY
SANTA CLARA, CA 95054

RCRA-SQG 1000138240
FINDS CAD981379035
HAZNET

Relative:
Higher

RCRA-SQG:

Date form received by agency: 02/04/1986
Facility name: CTT, INC
Facility address: 2005 DEMOCRACY EY
SANTA CLARA, CA 95054
EPA ID: CAD981379035
Mailing address: 3005 DEMOCRACY WY
SANTA CLARA, CA 95054
Contact: ENVIRONMENTAL MANAGER
Contact address: 2005 DEMOCRACY EY
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: (408) 988-8521
Contact email: Not reported
EPA Region: 09

Actual:
14 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC (Continued)

1000138240

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CTT, INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002686889

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTT, INC (Continued)

1000138240

corrective action activities required under RCRA.

HAZNET:

Year: 2008
Gepaid: CAD981379035
Contact: LYNN ALBERT HUMAN RESOURCES
Telephone: 4085410596
Mailing Name: Not reported
Mailing Address: 241 EAST JAVA DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons: 0.63
Facility County: Santa Clara

Year: 2004
Gepaid: CAD981379035
Contact: LYNN ALBERT HUMAN RESOURCES
Telephone: 4085410596
Mailing Name: Not reported
Mailing Address: 241 EAST JAVA DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: R01
Tons: 0.41
Facility County: Not reported

38
North
1/4-1/2
0.251 mi.
1325 ft.

EDELWEISS DAIRY
5400 BAY FRONT PLAZA
SANTA CLARA, CA

HIST CORTESE **S102429116**
N/A

Relative:
Lower

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1040

Actual:
7 ft.

MAP FINDINGS

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

E39
West
1/4-1/2
0.263 mi.
1389 ft.

IT RENEW
1235 ELKO DR
SUNNYVALE, CA 94089

Site 14 of 16 in cluster E

Cortese **S108748861**
LUST **N/A**
SLIC
ENF
HAZNET

Relative:
Higher

CORTESE:

Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: LOCKHEED MARTIN CORP & SOBRATO
 Enf Type: CAO
 Swat R: Not reported
 Flag: CORTESE
 Order No: 97-011
 Waste Discharge System No: Not reported
 Effective Date: 01/15/1997
 Region 2: 2
 WID Id: 2 438473N01
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported

Actual:
9 ft.

Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: LOCKHEED MARTIN CORP & SOBRATO
 Enf Type: CAO
 Swat R: Not reported
 Flag: CORTESE
 Order No: 97-145
 Waste Discharge System No: Not reported
 Effective Date: 12/17/1997
 Region 2: 2
 WID Id: 2 438473N01
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported

LUST:

Region: STATE
 Global Id: T0608591774
 Latitude: 37.4064
 Longitude: -121.988488
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 01/11/2011
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43-1949

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT RENEW (Continued)

S108748861

LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608591774
Contact Type: Regional Board Caseworker
Contact Name: Regional Board (RB2)
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591774
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608591774
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608591774
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

SLIC:

Region: STATE
Facility Status: **Open - Remediation**
Status Date: 05/19/2009
Global Id: SL18285706
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.407187317016
Longitude: -121.989140510559
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0808
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride
Site History: This site is south of and adjacent to the former Western Microwave site and southeast of former Intersil-Hammerwood. GWET has reduced chlorinated VOC (CVOC) levels in groundwater 100 to 400 ppb down to 50 to 200 ppb and appears to have been in an asymptotic mode for at least a year. However, prior soil analytical from a sump removal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT RENEW (Continued)

S108748861

activities in the 1990s indicated potential vadose-zone source under the northeastern corner of the building. Lockheed-Martin conducted a voluntary vapor intrusion (VI) assessment that revealed elevated CVOC levels in the soil gas but no detection of the CVOC of concern (vinyl chloride) in the indoor air. Other CVOC levels in indoor air were on the same order of magnitude as the outside/ambient air.

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

| | |
|-------------------------------|--------------------------------|
| Region: | 2 |
| Facility Id: | 201520 |
| Agency Name: | LOCKHEED MARTIN CORP & SOBRATO |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438473N01 |
| Reg Measure Id: | 162683 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT RENEW (Continued)

S108748861

| | |
|-----------------------------------|--------------------------------|
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222504 |
| Region: | 2 |
| Order / Resolution Number: | 97-011 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 01/15/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438473N01 |
| Description: | SCR |
| Program: | UNREGS |
| 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 |
| Region: | 2 |
| Facility Id: | 201520 |
| Agency Name: | LOCKHEED MARTIN CORP & SOBRATO |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT RENEW (Continued)

S108748861

| | |
|-----------------------------------|---|
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438473N01 |
| Reg Measure Id: | 162683 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222178 |
| Region: | 2 |
| Order / Resolution Number: | 97-145 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/17/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438473N01 |
| Description: | NPD NO PERMIT. TREATED WASTEWATER DISCHARGED TO SAN. SEWER. |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT RENEW (Continued)

S108748861

| | |
|---------------------------------|---|
| # 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 |

HAZNET:

| | |
|----------------------|--|
| Year: | 2008 |
| Gepaid: | CAL000297593 |
| Contact: | ROBERT ANDERSON / FACILITY MGR |
| Telephone: | 4087449600 |
| Mailing Name: | Not reported |
| Mailing Address: | 1235 ELKO DR |
| Mailing City,St,Zip: | SUNNYVALE, CA 940890000 |
| Gen County: | Santa Clara |
| TSD EPA ID: | CAD980884183 |
| TSD County: | Sacramento |
| Waste Category: | Waste oil and mixed oil |
| Disposal Method: | STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135) |
| Tons: | 0.55 |
| Facility County: | Santa Clara |

| | |
|----------------------|-----------------------------|
| Year: | 2006 |
| Gepaid: | CAL000297593 |
| Contact: | AL GALLON |
| Telephone: | 4087440151 |
| Mailing Name: | Not reported |
| Mailing Address: | 1235 ELKO DR |
| Mailing City,St,Zip: | SUNNYVALE, CA 94089 |
| Gen County: | Santa Clara |
| TSD EPA ID: | CAD009452657 |
| TSD County: | San Mateo |
| Waste Category: | Unspecified solvent mixture |
| Disposal Method: | R01 |
| Tons: | 0.12 |
| Facility County: | Santa Clara |

E40
West
1/4-1/2
0.263 mi.
1389 ft.

LOCKHEED
1235 ELKO DR
SUNNYVALE, CA 94089
Site 15 of 16 in cluster E

SLIC S101542320
HAZNET N/A
EMI

Relative:
Higher

| | |
|------------------|------------------------------------|
| SLIC REG 2: | |
| Region: | 2 |
| Facility ID: | 43S0808 |
| Facility Status: | Remedial action (cleanup) Underway |
| Date Closed: | Not reported |
| Local Case #: | Not reported |
| How Discovered: | UNK |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Date Confirmed: | Not reported |

Actual:
9 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S101542320

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HAZNET:

Year: 2000
Gepaid: CAL000219994
Contact: KINETICS MECHANICAL SRVS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1235 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Waste Category: Off-specification, aged or surplus organics
Disposal Method: H01
Tons: .0833
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000219994
Contact: KINETICS MECHANICAL SRVS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1235 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01
Tons: .8428
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000219994
Contact: KINETICS MECHANICAL SRVS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1235 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc.)
Disposal Method: R01
Tons: .2210
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000219994
Contact: KINETICS MECHANICAL SRVS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED (Continued)

S101542320

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1235 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Waste Category: Other inorganic solid waste
Disposal Method: H01
Tons: .0250
Facility County: Santa Clara

Year: 2000
Gepaid: CAL000219994
Contact: KINETICS MECHANICAL SRVS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1235 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Waste Category: Unspecified aqueous solution
Disposal Method: H01
Tons: .0208
Facility County: Santa Clara

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

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3313
Air District Name: BA
SIC Code: 3761
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3313
Air District Name: BA
SIC Code: 3761
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

LOCKHEED (Continued)

S101542320

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

E41
West
1/4-1/2
0.265 mi.
1400 ft.

LOCKHEED ADVANCED MARINE SYSTEM

1235 ELKO DR BLDG 521
SANTA CLARA, CA 95054

RCRA-NonGen **1000270362**
FINDS **CAD981694599**
HIST CORTESE

Site 16 of 16 in cluster E

Relative:
Higher

RCRA-NonGen:
Date form received by agency: 05/25/1993
Facility name: LOCKHEED ADVANCED MARINE SYSTEM
Facility address: 1235 ELKO DR BLDG 521
SANTA CLARA, CA 95054
EPA ID: CAD981694599
Mailing address: 1235 ELKO DR BLDG 521
SANTA CLARA, CA 95054
Contact: ENVIRONMENTAL MANAGER
Contact address: 1235 ELKO DR BLDG 521
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: (408) 742-7661
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
9 ft.

Owner/Operator Summary:

Owner/operator name: LOCKHEED MISSILES & SPACE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED ADVANCED MARINE SYSTEM (Continued)

1000270362

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/25/1992
Facility name: LOCKHEED ADVANCED MARINE SYSTEM
Site name: LOCKHEED MISSILES & SPACE CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 05/22/1990
Facility name: LOCKHEED ADVANCED MARINE SYSTEM
Site name: LOCKHEED MISSILES & SPACE CO.
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002755536

Environmental Interest/Information System

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

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438473N01

H42 WESTERN MICROWAVE INC
WNW 1271 REAMWOOD AVE
1/4-1/2 SUNNYVALE, CA 94086
0.269 mi.
1420 ft. Site 1 of 2 in cluster H
Relative:
Higher
Actual:
8 ft.

CERC-NFRAP:

CERC-NFRAP 1000403146
RCRA-SQG CAD009138900
FINDS
NPDES
WDS
Cortese
HIST CORTESE
SLIC
ENF
ENVIROSTOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Site ID: 0900170
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13054230.00000
Person ID: 9271184.00000

Contact Sequence ID: 13286274.00000
Person ID: 13003854.00000

Contact Sequence ID: 13291869.00000
Person ID: 13003858.00000

Contact Sequence ID: 13297727.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/01/1988
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 04/28/1989
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 09/29/1994
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/29/1994
Priority Level: Not reported

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: WESTERN MICROWAVE INC
Facility address: 1271 REAMWOOD AVE
SUNNYVALE, CA 94086
EPA ID: CAD009138900
Mailing address: REAMWOOD AVE
SUNNYVALE, CA 94086
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: A PUBLIC CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002635355

Environmental Interest/Information System

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

NPDES:

Npdes Number: Not reported
Facility Status: Historical
Agency Id: 41382
Region: 2
Regulatory Measure Id: 183044
Order No: R2-2004-0055
Regulatory Measure Type: Enrollee
Place Id: 201534
WDID: 2 438195002
Program Type: NPDES
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/26/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 05/05/2009
Discharge Name: SOBRATO DEVELOPMENT COMPANIES
Discharge Address: 10600 N. De Anza Blvd, Ste 200
Discharge City: Cupertino
Discharge State: CA
Discharge Zip: Not reported

CA WDS:

Facility ID: San Francisco Bay 438195002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: WILLIAM E. BURNS
Agency Name: SOBRATO DEVELOPMENT COMPANIES
Agency Address: 10600 N. DE ANZA BLVD STE 200
Agency City,St,Zip: CUPERTINO 950142031
Agency Contact: WILLIAM E. BURNS
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3679
SIC Code 2: Not reported
Primary Waste: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: WESTERN MICROWAVE INC.
Enf Type: CAO
Swat R: Not reported
Flag: CORTESE
Order No: 97-057
Waste Discharge System No: Not reported
Effective Date: 04/17/1997
Region 2: 2
WID Id: 2 438195N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438195N01

SLIC:

Region: STATE
Facility Status: Open - Remediation
Status Date: 09/11/1996
Global Id: SL0608543983
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4095905746051
Longitude: -121.989097595215
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0174
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, * * 1,2-DICHLOROBENZENE, Other Solvent or Non-Petroleum Hydrocarbon, Freon, Tetrachloroethylene (PCE), Vinyl chloride, Xylene

Site History: Sobrato Development (Sobrato) - RP for former WMI - conducted groundwater extraction and treatment (GWET) at the site until 2003 when asymptotic chlorinated VOC levels were achieved. Based on a successful subsequent enhanced in-situ bioremediation (EISB) pilot study, Sobrato proceeded with and is monitoring an on-going full-scale EISB injection program that has been at least partially

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

successful in reducing the CVOC levels in groundwater. The Water Board issued closure for on-site vapor intrusion concerns in 2006. Adjacent sites overseen by the Water Board include the upgradient Lockheed-Martin site to the south and cross-gradient Intersil-Hammerwood site to the west. A slurry wall separates the subject site and Intersil-Hammerwood who installed the wall as part of the Permeable Reaction Barrier at the north end of that site.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43S0174
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

ENF:

Region: 2
Facility Id: 201534
Agency Name: Not reported
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.4125000
Place Longitude: -122.97917
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|---|
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDES |
| # Of Programs: | 1 |
| WDID: | Not reported |
| Reg Measure Id: | 146135 |
| Reg Measure Type: | NPDES Permits |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Minor |
| Npdes Type: | OTH |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | 5688 |
| Status: | Historical |
| Status Date: | 09/11/2008 |
| Effective Date: | 07/21/1999 |
| Expiration/Review Date: | 07/21/2004 |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | G |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 256203 |
| Region: | 2 |
| Order / Resolution Number: | R2-2003-0116 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 02/18/2004 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195002 |
| Description: | MMP for release exceeding effluent limits for vinyl chloride and trichloroethylene. \$6000 MMP. Signed waiver and sponsored an SEP for \$6000 with the Marine Sciences Institute. |
| Program: | NPDES |
| Latest Milestone Completion Date: | 06/15/2004 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 6000 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

Total \$ Paid/Completed Amount: 6000

Region: 2
Facility Id: 272204
Agency Name: WESTERN MICROWAVE INC.
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679
SIC Desc 1: Electronic Components, NEC
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: UNREGS
Of Programs: 1
WDID: 2 438195N01
Reg Measure Id: 162036
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|------------------------------|
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222603 |
| Region: | 2 |
| Order / Resolution Number: | 97-057 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 04/17/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438195N01 |
| Description: | FINAL SCR |
| Program: | UNREGS |
| 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 |
| Region: | 2 |
| Facility Id: | 272204 |
| Agency Name: | WESTERN MICROWAVE INC. |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|------------------------------|
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221956 |
| Region: | 2 |
| Order / Resolution Number: | 93-048 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 05/19/1993 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195N01 |
| Description: | SCR- |
| Program: | UNREGS |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|----------------------------------|----------------------------|
| Region: | 2 |
| Facility Id: | 272204 |
| Agency Name: | WESTERN MICROWAVE INC. |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438195N01 |
| Reg Measure Id: | 162036 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|-------------------------------------|
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221952 |
| Region: | 2 |
| Order / Resolution Number: | 93-088 |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 07/21/1993 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195N01 |
| Description: | ACL- |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 21500 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 21500 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Region: | 2 |
| Facility Id: | 201534 |
| Agency Name: | SOBRATO DEVELOPMENT COMPANIES |
| Place Type: | Facility |
| Place Subtype: | Groundwater Cleanup Site |
| Facility Type: | All other facilities |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.4125000 |
| Place Longitude: | -122.97917 |
| SIC Code 1: | 3679 |
| SIC Desc 1: | Electronic Components, NEC |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0504 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Hazardous contaminated ground water |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

| | |
|-----------------------------------|---|
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDES |
| # Of Programs: | 1 |
| WDID: | 2 438195002 |
| Reg Measure Id: | 183044 |
| Reg Measure Type: | Enrollee |
| Region: | 2 |
| Order #: | R2-2004-0055 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 05/05/2009 |
| Effective Date: | 05/26/1995 |
| Expiration/Review Date: | Not reported |
| Termination Date: | 05/05/2009 |
| 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): | 225143 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 04/16/1997 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 04/16/1997 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438195002 |
| Description: | Not reported |
| Program: | NPDES |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN MICROWAVE INC (Continued)

1000403146

ENVIROSTOR:

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Facility ID: 43360102
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Refer: RWQCB
Status Date: 03/31/1995
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40787
Longitude: -121.9890
APN: 104-31-028
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 104-31-028
Alias Type: APN
Alias Name: CAD009138900
Alias Type: EPA Identification Number
Alias Name: 110021331913
Alias Type: EPA (FRS #)
Alias Name: 43360102
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/27/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND MEDIUM-PRIORITY SCREENING SITE INSPECTION EPA/CERCLA SITE PENDING STATUS: EPA SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H43
WNW
1/4-1/2
0.269 mi.
1420 ft.

WESTERN MICROWAVE (SOBRATO)
1271 REAMWOOD AVE
SUNNYVALE, CA 94089

SLIC S106235037
N/A

Site 2 of 2 in cluster H

Relative:
Higher

SLIC REG 2:

Region: 2
Facility ID: 43S0174
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
8 ft.

44
NNE
1/4-1/2
0.273 mi.
1439 ft.

EDELWEISS DAIRY/3COM
2955 OLD MTN VIEW-ALVISO RD
SANTA CLARA, CA

LUST S103473159
HIST LUST N/A

Relative:
Lower

LUST:

Region: STATE
Global Id: T0608500543
Latitude: 37.410484
Longitude: -121.980416
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/02/1994
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T0608500543
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

Global Id: T0608500543

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDELWEISS DAIRY/3COM (Continued)

S103473159

Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608500543
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Global Id: T0608500543
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500543
Action Type: ENFORCEMENT
Date: 12/19/1989
Action: Notice of Responsibility - #40393

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W16F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/16/1987
Pollution Characterization Began: 4/23/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/23/1992

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W16F01f
Date Closed: 12/02/1994

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W16F01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1994-12-02 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I45
West
1/4-1/2
0.312 mi.
1645 ft.

WESTAK QUALITEK INC
1225 ELKO DR
SUNNYVALE, CA 94089

HAZNET S104573961
ENVIROSTOR N/A

Site 1 of 4 in cluster I

Relative:
Higher

HAZNET:

Year: 2010
Gepaid: CAD087011003
Contact: MIKE DONAHUE
Telephone: 4087348686
Mailing Name: Not reported
Mailing Address: 1225 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: METALS RECOVERY INCLUDING RETORING,SMELTING,CHEMICALS,ECT
Tons: 1.275
Facility County: Santa Clara

Actual:
10 ft.

Year: 2010
Gepaid: CAD087011003
Contact: MIKE DONAHUE
Telephone: 4087348686
Mailing Name: Not reported
Mailing Address: 1225 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 15.1704
Facility County: Santa Clara

Year: 2010
Gepaid: CAD087011003
Contact: MIKE DONAHUE
Telephone: 4087348686
Mailing Name: Not reported
Mailing Address: 1225 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.25
Facility County: Santa Clara

Year: 2010
Gepaid: CAD087011003
Contact: MIKE DONAHUE
Telephone: 4087348686
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTAK QUALITEK INC (Continued)

S104573961

Mailing Address: 1225 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.825
Facility County: Santa Clara

Year: 2010
Gepaid: CAD087011003
Contact: MIKE DONAHUE
Telephone: 4087348686
Mailing Name: Not reported
Mailing Address: 1225 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 12.642
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 55 additional CA_HAZNET: record(s) in the EDR Site Report.

ENVIROSTOR:

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
Facility ID: 71002619
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.4069
Longitude: -121.9899
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTAK QUALITEK INC (Continued)

S104573961

Alias Name: CAD087011003
Alias Type: EPA Identification Number
Alias Name: 71002619
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

**J46
NE
1/4-1/2
0.327 mi.
1725 ft.**

**SHELL
5390 GREAT AMERICA PKWY
SANTA CLARA, CA 95050**

**LUST S106112799
HIST LUST N/A**

Site 1 of 3 in cluster J

**Relative:
Higher**

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1W16K01f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/16/2003
Pollution Characterization Began: 7/9/2003
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**Actual:
8 ft.**

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W16K01
Oversite Agency: SCCDEH
Date Listed: 2003-08-01 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J47
NE
1/4-1/2
0.327 mi.
1725 ft.

SHELL SERVICE STATION
5390 GREAT AMERICA
SANTA CLARA, CA 95051
Site 2 of 3 in cluster J

RCRA-SQG 1004678103
FINDS CAR000105114
LUST
UST
HAZNET

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/13/2001
Facility name: SHELL SERVICE STATION
Facility address: 5390 GREAT AMERICA
SAP 165207
SANTA CLARA, CA 95051
EPA ID: CAR000105114
Mailing address: P O BOX 2648
HOUSTON, TX 772522648
Contact: SONDR A BIENVENU
Contact address: P O BOX 2648
HOUSTON, TX 772522648
Contact country: US
Contact telephone: (713) 241-5036
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
8 ft.

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: (713) 241-5036
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110012231959

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

LUST:

Region: STATE
Global Id: T0608550103
Latitude: 37.410197
Longitude: -121.978052
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 10/08/2009
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: MJ
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: 06S1W16K01f
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Fuel Oxygenates
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608550103
Contact Type: Regional Board Caseworker
Contact Name: NATHAN KING
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST., SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Email: nking@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608550103
Contact Type: Local Agency Caseworker
Contact Name: MAMERTO JORVINA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE, SUITE 300
City: SAN JOSE
Email: mamerto.jorvina@deh.sccgov.org
Phone Number: Not reported

LUST:

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: RESPONSE
Date: 10/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/08/2009
Action: Closure/No Further Action Letter

Global Id: T0608550103
Action Type: RESPONSE
Date: 07/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/19/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608550103
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #41874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 08/06/2003
Action: Staff Letter - #42368

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 04/19/2004
Action: Staff Letter - #43601

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Staff Letter - #42370

Global Id: T0608550103
Action Type: RESPONSE
Date: 09/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608550103
Action Type: RESPONSE
Date: 03/23/2009
Action: Well Destruction Report

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 02/17/2004
Action: Staff Letter - #43599

Global Id: T0608550103
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: Staff Letter

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W16K01f
Date Closed: 10/08/2009

UST:

Facility ID: 10453
Latitude: 37.4101125485537
Longitude: -121.97811126709

HAZNET:

Year: 2010
Gepaid: CAR000105114
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT
Tons: 0.02085
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000350787
Contact: SUNNY GOYAL
Telephone: 5106579150
Mailing Name: Not reported
Mailing Address: 41805 ALBRAE ST
Mailing City,St,Zip: FREMONT, CA 945383120
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.05
Facility County: Santa Clara

Year: 2009
Gepaid: CAR000105114
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.04
Facility County: Santa Clara

Year: 2008
Gepaid: CAR000105114
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)
Tons: 0.2085
Facility County: Santa Clara

Year: 2008
Gepaid: CAR000105114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004678103

Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0275
Facility County: Santa Clara

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

I48
West
1/4-1/2
0.332 mi.
1754 ft.

REACTOR EXPERIMENTS INC
1275 HAMMERWOOD AVE
SUNNYVALE, CA 94089

CERC-NFRAP **1000474497**
RCRA-NonGen **CAD077193571**
EMI

Site 2 of 4 in cluster I

Relative:
Higher

CERC-NFRAP:
Site ID: 0901600
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
9 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13051696.00000
Person ID: 9271184.00000

Contact Sequence ID: 13285983.00000
Person ID: 13003854.00000

Contact Sequence ID: 13291578.00000
Person ID: 13003858.00000

Contact Sequence ID: 13297436.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 05/01/1986
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/01/1987
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 12/01/1987
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1000474497

RCRA-NonGen:

Date form received by agency: 12/17/1990
Facility name: REACTOR EXPERIMENTS INC
Facility address: 1275 HAMMERWOOD AVE
SUNNYVALE, CA 94089
EPA ID: CAD077193571
Mailing address: HAMMERWOOD AVE
SUNNYVALE, CA 94089
Contact: ENVIRONMENTAL MANAGER
Contact address: 1275 HAMMERWOOD AVE
SUNNYVALE, CA 94089
Contact country: US
Contact telephone: (408) 745-6770
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: INTERSIL INCORPORATED
Owner/operator address: 10710 N. TANTAU AVENUE
NOT REQUIRED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: (408) 996-5000
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EBERLINE INSTRUMENTS
Owner/operator address: 10710 N. TANTAU AVENUE
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: (408) 996-5000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REACTOR EXPERIMENTS INC (Continued)

1000474497

Violation Status: No violations found

EMI:

| | |
|--|---------------|
| Year: | 1990 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 5672 |
| Air District Name: | BA |
| SIC Code: | 3671 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 0 |

K49
WNW
 1/4-1/2
 0.336 mi.
 1776 ft.

INTERSIL (DTKM)
1276 HAMMERWOOD AVE.
SUNNYVALE, CA 94089
 Site 1 of 3 in cluster K

SLIC S106235023
 N/A

Relative:
Higher

SLIC REG 2:
 Region: 2
 Facility ID: 43S0063
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: UNK
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Actual:
9 ft.

K50
WNW
 1/4-1/2
 0.336 mi.
 1776 ft.

SCR-INTERSIL-1276 HAMMERW
1276 HAMMERWOOD
SUNNYVALE, CA 94089
 Site 2 of 3 in cluster K

Cortese S100937460
HIST CORTESE N/A
SLIC
ENF
HAZNET

Relative:
Higher

CORTESE:
 Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported

Actual:
9 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Longitude: Not reported
Owner: GENERAL ELECTRIC COMPANY
Enf Type: CAO
Swat R: Not reported
Flag: CORTESE
Order No: 93-151
Waste Discharge System No: Not reported
Effective Date: 11/19/1993
Region 2: 2
WID Id: 2 438136N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438136N01

SLIC:

Region: STATE
Facility Status: Open - Remediation
Status Date: 05/21/2009
Global Id: SL18228626
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4096587510007
Longitude: -121.989483833313
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0063
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride
Site History: During the vapor intrusion investigative review process, RWB conducted a record review that indicated no sidewall samples were collected from around the former UST. Soil gas testing - invoked by groundwater contaminants exceeding our environmental screening levels - indicated potential indoor air vapor intrusion issues that will be addressed by the installation of a sub-slab depressurization system.

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

Region: 2
Facility Id: 232586
Agency Name: General Electric Co
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.4079350
Place Longitude: -121.99043

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

| | |
|----------------------------------|------------------------------------|
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438136N01 |
| Reg Measure Id: | 162332 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 223161 |
| Region: | 2 |
| Order / Resolution Number: | 93-151 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 11/19/1993 |
| Adoption/Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

| | |
|-----------------------------------|------------------------------------|
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438136N01 |
| Description: | SCR-FINAL. |
| Program: | UNREGS |
| 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 |
| Region: | 2 |
| Facility Id: | 232586 |
| Agency Name: | General Electric Co |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.4079350 |
| Place Longitude: | -121.99043 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| 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: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438136N01 |
| Reg Measure Id: | 162332 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 219418
Region: 2
Order / Resolution Number: 86-078
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 10/15/1986
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438136N01
Description: SCR-
Program: UNREGS
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

HAZNET:

Year: 2000
Gepaid: CAD077193571
Contact: INTERSIL INC
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 2450 WALSH AVE
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Waste Category: Unspecified oil-containing waste
Disposal Method: R01
Tons: 1.1467
Facility County: Santa Clara

Year: 2000
Gepaid: CAD077193571
Contact: INTERSIL INC
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 2450 WALSH AVE
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Laboratory waste chemicals
Disposal Method: T03
Tons: .7725
Facility County: Santa Clara

Year: 2000
Gepaid: CAD077193571
Contact: INTERSIL INC
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 2450 WALSH AVE
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Laboratory waste chemicals
Disposal Method: R01
Tons: .0050
Facility County: Santa Clara

Year: 2000
Gepaid: CAD077193571
Contact: INTERSIL INC
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 2450 WALSH AVE
Mailing City,St,Zip: SANTA CLARA, CA 950510000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Liquids with pH <= 2
Disposal Method: T03
Tons: .0200
Facility County: Santa Clara

Year: 1993
Gepaid: CAD077193571
Contact: INTERSIL INC
Telephone: 4089965000
Mailing Name: Not reported
Mailing Address: 2450 WALSH AVE
Mailing City,St,Zip: SANTA CLARA, CA 950510000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCR-INTERSIL-1276 HAMMERW (Continued)

S100937460

Gen County: Santa Clara
 TSD EPA ID: IDD073114654
 TSD County: 99
 Waste Category: Other inorganic solid waste
 Disposal Method: D80
 Tons: .5300
 Facility County: Santa Clara

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

**J51
 NE
 1/4-1/2
 0.338 mi.
 1782 ft.**

**EDELWEISS DAIRY 3COM
 2955 OLD MOUNTAIN VIEWAL
 SANTA CLARA, CA**

**HIST CORTESE S101309457
 N/A**

Site 3 of 3 in cluster J

**Relative:
 Higher**

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0498

**Actual:
 8 ft.**

**I52
 WSW
 1/4-1/2
 0.342 mi.
 1805 ft.**

**UNITED PARCEL SERVICE
 1245 HAMMERWOOD CT
 SUNNYVALE, CA 94089**

**RCRA-SQG 1000399408
 FINDS CAD102098746
 WDS
 LUST
 CA FID UST
 HIST LUST
 UST
 HIST UST
 SWEEPS UST
 HAZNET**

Site 3 of 4 in cluster I

**Relative:
 Higher**

RCRA-SQG:
 Date form received by agency: 02/24/2006
 Facility name: UPS - SUNNYVALE
 Facility address: 1245 HAMMERWOOD WAY
 SUNNYVALE, CA 94089
 EPA ID: CAD102098746
 Mailing address: UPS - PLANT ENGINEERING
 2222 17TH STREET
 SAN FRANCISCO, CA 94103
 Contact: FRANCIS GONZALES
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (415) 252-4471
 Contact email: FHGONZALES@UPS.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Actual:
 11 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Owner/Operator Summary:

Owner/operator name: UPS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1968
Owner/Op end date: Not reported

Owner/operator name: UNITED PARCEL SERVICE, INC., AN OHIO COR
Owner/operator address: 55 GLENLAKE PARKWAY, NE
GA 30328
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/01/1968
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/31/1994
Facility name: UPS - SUNNYVALE
Site name: UNITED PARCEL SERVICE
Classification: Large Quantity Generator

Date form received by agency: 04/08/1990
Facility name: UPS - SUNNYVALE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Site name: UNITED PARCEL SERVICE
Classification: Large Quantity Generator

Date form received by agency: 12/08/1986
Facility name: UPS - SUNNYVALE
Site name: UNITED PARCEL SERVICE
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D005
Waste name: BARIUM

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: U080
Waste name: METHANE, DICHLORO-

Waste code: U115
Waste name: ETHYLENE OXIDE (I,T)

Waste code: U154
Waste name: METHANOL (I)

Waste code: U240
Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Violation Status: No violations found

FINDS:

Registry ID: 110002666295

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CA WDS:

Facility ID: San Francisco Bay 431006579
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4157373758
Facility Contact: PAUL HYLER
Agency Name: UNITED PARCEL SER
Agency Address: 8400 Pardee Dr
Agency City,St,Zip: Oakland 946211456
Agency Contact: CAROLINE EHRLICH
Agency Telephone: 5106334036
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Complexity: Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/14/1989
Pollution Characterization Began: 3/2/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CA FID UST:

Facility ID: 43001492
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 60 WEAVER ST
Mailing Address 2: Not reported
Mailing City, St, Zip: SUNNYVALE 94089
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17R01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2004-07-12 00:00:00

UST:

Facility ID: 8587

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Latitude: 37.40578
Longitude: -121.99049

HIST UST:

Region: STATE
Facility ID: 00000043292
Facility Type: Other
Other Type: PACKAGE DELIVERY
Total Tanks: 0004
Contact Name: AMOS WILHELM
Telephone: 4087349350
Owner Name: UNITED PARCEL SERVICE
Owner Address: 2222 1MTH STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94103

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

SWEEPS UST:

Status: A
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Ref Date: 11-06-90
Act Date: 11-06-90
Created Date: 11-06-90
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-007-002928-292803
Actv Date: 12-06-90
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: 4

Status: A
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Ref Date: 11-06-90
Act Date: 11-06-90
Created Date: 11-06-90
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-007-002928-292805
Actv Date: 12-11-90
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: A
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Ref Date: 11-06-90
Act Date: 11-06-90
Created Date: 11-06-90
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-007-002928-292806
Actv Date: 12-06-90
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: Not reported

Status: A
Comp Number: 2928
Number: 1
Board Of Equalization: Not reported
Ref Date: 11-06-90
Act Date: 11-06-90
Created Date: 11-06-90
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-007-002928-292807

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Actv Date: 12-06-90
Capacity: 550
Tank Use: OIL
Stg: W
Content: WASTE OIL
Number Of Tanks: Not reported

HAZNET:

Year: 2010
Gepaid: CAD102098746
Contact: BRENDA FOUNTAIN/TAX MANAGER
Telephone: 9494522083
Mailing Name: Not reported
Mailing Address: 25201 PASEO DE ALICIA SUITE 200
Mailing City,St,Zip: LAGUNA HILLS, CA 926531367
Gen County: Not reported
TSD EPA ID: MOD981505555
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.032
Facility County: Santa Clara

Year: 2010
Gepaid: CAD102098746
Contact: BRENDA FOUNTAIN/TAX MANAGER
Telephone: 9494522083
Mailing Name: Not reported
Mailing Address: 25201 PASEO DE ALICIA SUITE 200
Mailing City,St,Zip: LAGUNA HILLS, CA 926531367
Gen County: Not reported
TSD EPA ID: MOD981505555
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.054
Facility County: Santa Clara

Year: 2010
Gepaid: CAD102098746
Contact: BRENDA FOUNTAIN/TAX MANAGER
Telephone: 9494522083
Mailing Name: Not reported
Mailing Address: 25201 PASEO DE ALICIA SUITE 200
Mailing City,St,Zip: LAGUNA HILLS, CA 926531367
Gen County: Not reported
TSD EPA ID: MOD981505555
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0825
Facility County: Santa Clara

Year: 2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399408

Gepaid: CAD102098746
 Contact: BRENDA FOUNTAIN/TAX MANAGER
 Telephone: 9494522083
 Mailing Name: Not reported
 Mailing Address: 25201 PASEO DE ALICIA SUITE 200
 Mailing City,St,Zip: LAGUNA HILLS, CA 926531367
 Gen County: Not reported
 TSD EPA ID: MOD981505555
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
 Tons: 0.0255
 Facility County: Santa Clara

Year: 2010
 Gepaid: CAD102098746
 Contact: BRENDA FOUNTAIN/TAX MANAGER
 Telephone: 9494522083
 Mailing Name: Not reported
 Mailing Address: 25201 PASEO DE ALICIA SUITE 200
 Mailing City,St,Zip: LAGUNA HILLS, CA 926531367
 Gen County: Not reported
 TSD EPA ID: MOD981505555
 TSD County: Not reported
 Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
 Disposal Method: CHEMICAL REDUCTION WITH OR WITHOUT PRECIPITATION
 Tons: 0.095
 Facility County: Santa Clara

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

I53
WSW
1/4-1/2
0.342 mi.
1805 ft.

UPS
1245 HAMMERWOOD
SUNNYVALE, CA
Site 4 of 4 in cluster I

NPDES **S100947253**
HIST CORTESE **N/A**
LUST
CHMIRS

Relative:
Higher

Actual:
11 ft.

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 2
 Regulatory Measure Id: 183850
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 2 431006579
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 04/28/1992
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: United Parcel Service
 Discharge Address: 8475 Pardee Dr
 Discharge City: Oakland
 Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS (Continued)

S100947253

Discharge Zip: 94621

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1509

LUST:

Region: STATE
Global Id: T0608501479
Latitude: 37.40588
Longitude: -121.9895
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/12/2004
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608501479
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501479
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

LUST:

Global Id: T0608501479
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 01/12/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS (Continued)

S100947253

Action: Notice of Responsibility - #40401

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 05/07/2001
Action: Staff Letter - #32533

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 08/17/2000
Action: Staff Letter - #32529

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 07/02/1999
Action: Staff Letter - #32522

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 03/20/2000
Action: Staff Letter - #32527

Global Id: T0608501479
Action Type: ENFORCEMENT
Date: 05/27/1999
Action: Staff Letter - #32518

Global Id: T0608501479
Action Type: RESPONSE
Date: 04/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 06/28/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 07/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 01/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501479
Action Type: RESPONSE
Date: 09/15/1999
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS (Continued)

S100947253

Region: STATE
Global Id: T0608523794
Latitude: 37.404419759
Longitude: -121.990127174
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/04/2009
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: NP
Local Agency: Not reported
RB Case Number: 14-764
LOC Case Number: 06S1W17R02f
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The facility is located in a commercial/light industrial area near the South Bay Freeway and Lawrence Expressway. The site is approximately 14-acres, with a 4-acre building on-site. The facility is an active UPS package distribution facility. The site is located in the northern portion of the Santa Clara Valley at an elevation of approximately 10-ft above sea level. The Bay is located over a mile to the north. Site History February 2005 u One 550-gal used oil UST (double-walled, reinforce fiberglass plastic UST) located in a pit directly north of the automotive shop, and its associated lines, and a used oil dump sink were removed from the site. The tank was operated by United Parcel Service (UPS). The UST was observed to be in good condition with no signs of damage or leakage during removal. No water or groundwater was observed in the excavation. During UST removal activities, stained pea gravel was observed and the gravel was excavated until a concrete slab was encountered at a depth of 8-ft bgs. April 2005 - Three soil samples (SS-1, SS-2 and SS-3) were collected: SS-1 from the bottom of the excavation side wall (north wall) adjacent to the concrete slab; SS-2 from the stained pea gravel stockpile; and SS-3 from the clean excavated material stockpile. Hydrocarbon odor was noted in samples SS-1 and SS-2. Maximum soil concentrations of TPH-d, TPH-g, TPH-m, and Oil & Grease were detected in the stained pea gravel stockpile sample, SS-2, at 6,400-ppm, 32-ppm, 63,000-ppm, and 16,000-ppm, respectively. Several VOCs and metal analytes were detected, at concentrations well below the US EPA Region PRGs. Due to the elevated TPH concentrations, a toxicity test was performed on the S-2 sample, and the sample passed the test. Based on the sampling results, impacts to the subsurface appear to be limited to the used oil and from no other sources. Sixteen soil borings (SB-1 through SB-16) were drilled around the former used oil UST pit to delineate used oil impacts in the subsurface to depths of 16-ft bgs. The lithology was predominantly clay. Used oil was detected in areas just peripheral to the former used oil pit at depths ranging from 8.5-ft to 14-ft bgs. Groundwater was encountered at 13.25-ft bgs, but no sample was taken. June 2005 - 284-tons of used oil-impacted soils were remediated via excavation and off-site disposal. The excavated dimensions were approximately 25-ft wide by 30-ft by 16-ft deep. Four sidewall soil samples were collected from a depth of 13-ft to 15-ft bgs as post-excavation soil analysis. Maximum soil concentration of TPH-m was detected at 120-ppm from south-wall sample at 15-ft bgs. All other analytes were below detection limits. The excavated material was backfilled, compacted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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UPS (Continued)

S100947253

and paved placed back into the excavation. No groundwater sample was taken. August 2006 u Santa Clara Department of Environmental Health requested additional work to define the extent of soil and groundwater contamination at the site. August 2007 u Four soil borings (SB-17, SB-18, SB-19, and SB-20) were advanced to 16-ft bgs. Soil samples above the water table were screened with a photoionization detector (PID). Three soil samples were collected from the vadose zone at each boring. Sample container for soil sample SB-19 (0-2-ft bgs) was broken during shipment to the laboratory and therefore not analyzed. Maximum soil concentrations of TPH-d, TPH-m, and Oil & Gas were detected in SB-18 (0-2-ft bgs) at 7.8-ppm, 70-ppm, and 270-ppm, respectively. All other samples were below detection limits. Groundwater samples were collected from each of the four soil borings and analyzed. Oil and Gas were not analyzed for groundwater collected from soil borings SB-17 and SB-19 due to insufficient amount of sample as a result of broken containers during shipment. One monitoring well, MW-A, was installed in the center of the former used oil UST pit (excavation area) to a depth of 21-f

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608523794
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/21/2007
Action: Preliminary Site Assessment Report

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Staff Letter - #6002328

Global Id: T0608523794
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608523794
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS (Continued)

S100947253

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 08/23/2006
Action: Notice of Responsibility - #6002328

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Staff Letter - #700253

Global Id: T0608523794
Action Type: ENFORCEMENT
Date: 12/04/2009
Action: Closure/No Further Action Letter

Global Id: T0608523794
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0608523794
Action Type: RESPONSE
Date: 09/09/2009
Action: Well Destruction Report

Global Id: T0608523794
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W17R02f
Date Closed: 12/04/2009

Region: SANTA CLARA
SCVWD ID: 06S1W17R01f
Date Closed: 07/12/2004

CHMIRS:

OES Incident Number: '08-6733
OES notification: 9/15/2008 10:42:07 AM
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS (Continued)

S100947253

Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Unknown
Waterway: Unknown
Spill Site: Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1030
Year: 2008
Agency: UPS
Incident Date: 9/11/2008
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Unknown
E Date: Not reported
Substance: Silicone Oil
Quantity Released: 2-3
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: 0
Number of Injuries: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS (Continued)

S100947253

Number of Fatalities: 0
 Description: Caller states driver was on route and at approximately 1030 Hrs advising UPS of a leaking package. Caller states UPS Personnel responded at approximately 1200 Hrs and transferred vehicles and drove leaking package and vehicle to the terminal which resulted in more of the silicone oil releasing. Caller states personnel started cleaned up at approximately 1730 Hrs. Caller states some of the substance may have released to the pavement while returning the vehicle. Caller states this has been an ongoing problem with the terminal. Incident number 200809110001

**K54
 WNW
 1/4-1/2
 0.349 mi.
 1845 ft.**

**INTERSIL SYSTEMS
 1282 HAMMERWOOD
 SUNNYVALE, CA 94086
 Site 3 of 3 in cluster K**

**HIST CORTESE
 LUST
 HIST LUST
 S103473193
 N/A**

**Relative:
 Higher**

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2278

**Actual:
 8 ft.**

LUST:
 Region: STATE
 Global Id: T0608502093
 Latitude: 37.408312
 Longitude: -121.989916
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 06/11/1999
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Worker: UST
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 LOC Case Number: Not reported
 File Location: Stored electronically as an E-file
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:
 Global Id: T0608502093
 Contact Type: Regional Board Caseworker
 Contact Name: ZSC
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY STREET, SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608502093
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL SYSTEMS (Continued)

S103473193

City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

LUST:

Global Id: T0608502093
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608502093
Action Type: ENFORCEMENT
Date: 03/21/1997
Action: Notice of Responsibility - #40395

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17J01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W17J01f
Date Closed: 06/11/1999

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17J01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1999-06-11 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

55
West
1/4-1/2
0.418 mi.
2207 ft.

POLYMETRICS WATER SERV DIV
1210 ELKO DR
SUNNYVALE, CA 94089

RCRA-SQG 1000441749
FINDS CAD095984399
HIST CORTESE
LUST
HIST LUST
HAZNET
HWT
MWMP

Relative:
Higher

Actual:
10 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: POLYMETRICS WATER SERV DIV
Facility address: 1210 ELKO DR
SUNNYVALE, CA 94086
EPA ID: CAD095984399
Mailing address: ELKO DR
SUNNYVALE, CA 94086
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JOHN PURSLEY CONSTRUCTION INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002664956

Environmental Interest/Information System

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

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1070

LUST:

Region: STATE
Global Id: T0608501064
Latitude: 37.4060964512539
Longitude: -121.991844177246
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/11/1990
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608501064
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501064
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

LUST:

Global Id: T0608501064
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavate and Dispose

Global Id: T0608501064
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #40399

Global Id: T0608501064
Action Type: RESPONSE
Date: 07/14/1987
Action: Other Report / Document

Global Id: T0608501064
Action Type: ENFORCEMENT
Date: 12/11/1990
Action: Closure/No Further Action Letter

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17Q03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/1/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 06S1W17Q03f
Date Closed: 12/11/1990

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q03
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1990-12-11 00:00:00

HAZNET:

Year: 2010
Gepaid: CAR000070540
Contact: KRISTA WOOD HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 1210 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940892210
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.4294
Facility County: Santa Clara

Year: 2010
Gepaid: CAR000070540
Contact: KRISTA WOOD HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 1210 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940892210
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.133
Facility County: Santa Clara

Year: 2010
Gepaid: CAR000070540
Contact: KRISTA WOOD HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 1210 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940892210
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYMETRICS WATER SERV DIV (Continued)

1000441749

TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.2204
Facility County: Santa Clara

Year: 2010
Gepaid: CAR000070540
Contact: KRISTA WOOD HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 1210 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940892210
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0304
Facility County: Santa Clara

Year: 2010
Gepaid: CAR000070540
Contact: KRISTA WOOD HARSONO
Telephone: 4085485050
Mailing Name: Not reported
Mailing Address: 1210 ELKO DR
Mailing City,St,Zip: SUNNYVALE, CA 940892210
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.19
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 141 additional CA_HAZNET: record(s) in the EDR Site Report.

HWT:

Reg Num: 4026
Expiration Date: 2012-06-30 00:00:00

MWMP:

Facility Type: MEDICAL WASTE TRANSPORTERS
Sr No: 5
Contact Name: Not reported
Contact Phone: 408-548-5050
Method: Not reported
Registration Number: 4026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L56 **HILL ELECTRICAL CONTRACTOR**
West **1250 BIRCHWOOD DR**
1/4-1/2 **SUNNYVALE, CA 94089**
0.459 mi.
2423 ft. **Site 1 of 7 in cluster L**

LUST **U001595001**
HIST LUST **N/A**
HIST UST

Relative:
Higher

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W17Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 7/9/1985
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
12 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W17Q01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1997-03-12 00:00:00

HIST UST:

Region: STATE
Facility ID: 00000046048
Facility Type: Other
Other Type: ELECTRICAL CONTRACTO
Total Tanks: 0001
Contact Name: CLIFFORD ZACHMAN
Telephone: 4087343800
Owner Name: HILL ELECTRICAL CONTRACTOR
Owner Address: 1250 BRICHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089

Tank Num: 001
Container Num: 00001
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L57
West
1/4-1/2
0.459 mi.
2423 ft.

HILL ELECTRICAL CONTRACTO
1250 BIRCHWOOD
SUNNYVALE, CA

HIST CORTESE
LUST S104161836
N/A

Site 2 of 7 in cluster L

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0698

Actual:
12 ft.

LUST:

Region: STATE
Global Id: T0608500727
Latitude: 37.40485
Longitude: -121.9916
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/12/1997
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608500727
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500727
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4082996930

LUST:

Global Id: T0608500727
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500727
Action Type: ENFORCEMENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILL ELECTRICAL CONTRACTO (Continued)

S104161836

Date: 06/25/1996
 Action: Notice of Responsibility - #40398

Global Id: T0608500727
 Action Type: ENFORCEMENT
 Date: 09/30/1996
 Action: Staff Letter - #32512

Global Id: T0608500727
 Action Type: ENFORCEMENT
 Date: 09/25/1996
 Action: Staff Letter - #32514

Global Id: T0608500727
 Action Type: RESPONSE
 Date: 01/03/1997
 Action: Soil and Water Investigation Report

Global Id: T0608500727
 Action Type: RESPONSE
 Date: 11/20/1996
 Action: Soil and Water Investigation Workplan

LUST SANTA CLARA:

Region: SANTA CLARA
 SCVWD ID: 06S1W17Q01f
 Date Closed: 03/12/1997

L58
West
1/4-1/2
0.462 mi.
2441 ft.

PACIFIC HEAT TREATING COMPANY
1238 BIRCHWOOD DRIVE
SUNNYVALE, CA 94089
Site 3 of 7 in cluster L

RCRA-SQG 1000250570
FINDS CAD009152976
HIST LUST
HAZNET

Relative:
Higher

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: PACIFIC HEAT TREATING COMPANY
 Facility address: 1238 BIRCHWOOD DRIVE
 SUNNYVALE, CA 94086
 EPA ID: CAD009152976
 Mailing address: BIRCHWOOD DRIVE
 SUNNYVALE, CA 94086
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Owner/Operator Summary:

Owner/operator name: HOLT BILL
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002635658

Environmental Interest/Information System

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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

SCVWD ID: 06S1W17Q05
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-12-16 00:00:00

HAZNET:

Year: 2007
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified oil-containing waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.04
Facility County: Santa Clara

Year: 2007
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: SOLVENTS RECOVERY
Tons: 0.18
Facility County: Santa Clara

Year: 2004
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01
Tons: 0.22
Facility County: Not reported

Year: 2003
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

1000250570

Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: Santa Clara
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01
Tons: 0.22
Facility County: Santa Clara

Year: 2002
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: --
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: Not reported
TSD County: San Mateo
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01
Tons: 0.22
Facility County: Not reported

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

L59
West
1/4-1/2
0.462 mi.
2441 ft.

PACIFIC HEAT TREATING COMPANY
1238 BIRCHWOOD DR
SUNNYVALE, CA 94089
Site 4 of 7 in cluster L

LUST **U001595002**
HIST UST **N/A**
HAZNET

Relative:
Higher

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S1W17Q05f
Date Closed: 12/16/1996

Actual:
12 ft.

HIST UST:
Region: STATE
Facility ID: 00000054793
Facility Type: Other
Other Type: HARDENING STEEL
Total Tanks: 0002
Contact Name: BILL R. HOLT
Telephone: 4087343160
Owner Name: PACIFIC HEAT TREATING COMPANY
Owner Address: 1238 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94089

Tank Num: 001
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HEAT TREATING COMPANY (Continued)

U001595002

Tank Construction: 1/8" inches
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1977
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 10 gauge
Leak Detection: Visual

HAZNET:

Year: 2010
Gepaid: CAD009152976
Contact: DOUGLAS A HOLT/SUPRV
Telephone: 4087368500
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.22935
Facility County: Santa Clara

Year: 1994
Gepaid: CAC001005112
Contact: DOUGLAS HOLT
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1238 BIRCHWOOD DR
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: CAD004771168
TSD County: San Francisco
Waste Category: Other empty containers 30 gallons or more
Disposal Method: R01
Tons: .1750
Facility County: Santa Clara

60
WNW
1/4-1/2
0.465 mi.
2453 ft.

PEAK TECHNOLOGY ENTERPRISES INC
1288 FORGEWOOD AVE
SUNNYVALE, CA 94089

HAZNET S109935826
ENVIROSTOR N/A

Relative:
Higher

HAZNET:
Year: 2008
Gepaid: CAL000332591
Contact: TONY FLEMING
Telephone: 4087342227
Mailing Name: Not reported
Mailing Address: 1288 FORGEWOOD AVE

Actual:
8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEAK TECHNOLOGY ENTERPRISES INC (Continued)

S109935826

Mailing City,St,Zip: SUNNYVALE, CA 940892215
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Waste oil and mixed oil
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY
(H010-H129) OR (H131-H135)
Tons: 0.209
Facility County: Santa Clara

ENVIROSTOR:

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
Facility ID: 71003337
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40959
Longitude: -121.9915
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000127231
Alias Type: EPA Identification Number
Alias Name: 71003337
Alias Type: Envirostor ID Number

Completed Info:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEAK TECHNOLOGY ENTERPRISES INC (Continued)

S109935826

Schedule Revised Date: Not reported

**L61
West
1/4-1/2
0.465 mi.
2455 ft.**

**PACIFIC PHOTO FAB INC
1237 BIRCHWOOD DR
SUNNYVALE, CA 94086**

Site 5 of 7 in cluster L

**LUST U001594905
SLIC N/A
HIST UST
HAZNET**

**Relative:
Higher**

LUST:

Region: STATE
Global Id: T0608591768
Latitude: 37.40456
Longitude: -121.9918
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/11/2011
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1943
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

**Actual:
12 ft.**

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0608591768
Contact Type: Regional Board Caseworker
Contact Name: Regional Board (RB2)
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591768
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608591768
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0608591768
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

SLIC:

Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Facility Status: Open - Inactive
Status Date: 04/17/2009
Global Id: T0608591622
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.404456
Longitude: -121.992772
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0209
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Region: STATE
Facility ID: 00000028306
Facility Type: Other
Other Type: ELECTRONICS
Total Tanks: 0002
Contact Name: ROBERT GANGEMI
Telephone: 4087457420
Owner Name: PACIFIC PHOTO FAB INC
Owner Address: 1237 BIRCHWOOD DRIVE
Owner City,St,Zip: SUNNYVALE, CA 94086

Tank Num: 001
Container Num: #001
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #002
Year Installed: Not reported
Tank Capacity: 00000080
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/2 inches
Leak Detection: None

HAZNET:

Year: 2004
Gepaid: CAL000211596
Contact: EMIL RADEKOPF/MECH SUPERV
Telephone: 4085412100
Mailing Name: Not reported
Mailing Address: 633 GIGUERE CT
Mailing City,St,Zip: SAN JOSE, CA 951332206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB INC (Continued)

U001594905

Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Sacramento
Waste Category: Unspecified organic liquid mixture
Disposal Method: H01
Tons: 0.68
Facility County: Not reported

Year: 2003
Gepaid: CAL000211596
Contact: EMIL RADEKOPF/MECH SUPERV
Telephone: 4085412100
Mailing Name: Not reported
Mailing Address: 633 GIGUERE CT
Mailing City,St,Zip: SAN JOSE, CA 951332206
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Oil/water separation sludge
Disposal Method: H01
Tons: 6.88
Facility County: Santa Clara

Year: 2003
Gepaid: CAL000211596
Contact: EMIL RADEKOPF/MECH SUPERV
Telephone: 4085412100
Mailing Name: Not reported
Mailing Address: 633 GIGUERE CT
Mailing City,St,Zip: SAN JOSE, CA 951332206
Gen County: Santa Clara
TSD EPA ID: CA0000084517
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: H01
Tons: 2.62
Facility County: Santa Clara

L62
West
1/4-1/2
0.465 mi.
2455 ft.

PACIFIC PHOTO FAB FORMER
1237 BIRCHWOOD DR
SUNNYVALE, CA 94089

SLIC S101542501
N/A

Site 6 of 7 in cluster L

Relative:
Higher

SLIC REG 2:
Region: 2
Facility ID: 43S0209
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 1/31/1990
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC PHOTO FAB FORMER (Continued)

S101542501

Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

L63
West
1/4-1/2
0.465 mi.
2455 ft.

PACIFIC PHOTO FAB
1237 BIRCHWOOD DR
SUNNYVALE, CA 94089

CERC-NFRAP

1003879025
CAD981981228

Site 7 of 7 in cluster L

Relative:
Higher

CERC-NFRAP:

Site ID: 0902514
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
12 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13052700.00000
Person ID: 9271184.00000

Contact Sequence ID: 13287383.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292978.00000
Person ID: 13003858.00000

Contact Sequence ID: 13298836.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/01/1987
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 05/01/1987
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: 01/12/1993
Date Completed: 03/18/1993
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 03/18/1993
Priority Level: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

64
WNW
1/2-1
0.531 mi.
2804 ft.

ARA AUTOMATED FINISHING
1286 ANVILWOOD AVE
SUNNYVALE, CA 94089

WDS 1001613910
NPDES N/A
HAZNET
ENVIROSTOR

Relative:
Higher

Actual:
9 ft.

CA WDS:
 Facility ID: San Francisco Bay 43I018691
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 2
 Facility Telephone: 4087348131
 Facility Contact: Haig Chakalian
 Agency Name: ARA AUTOMATED FINISHING
 Agency Address: 1286 Anvilwood Ave
 Agency City,St,Zip: Sunnyvale 94089
 Agency Contact: Haig Chakalian
 Agency Telephone: 4087348131
 Agency Type: Private
 SIC Code: 3471
 SIC Code 2: Not reported
 Primary Waste: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 2
 Regulatory Measure Id: 184331
 Order No: 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

ARA AUTOMATED FINISHING (Continued)

1001613910

WDID: 2 43I018691
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/15/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ara Automated Finishing
Discharge Address: 1286 Anvilwood Ave
Discharge City: Sunnyvale
Discharge State: California
Discharge Zip: 94089

HAZNET:

Year: 2010
Gepaid: CAD981161953
Contact: HAIG CHAKALIAN
Telephone: 4087348131
Mailing Name: Not reported
Mailing Address: 1286 ANVILWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.04
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981161953
Contact: HAIG CHAKALIAN
Telephone: 4087348131
Mailing Name: Not reported
Mailing Address: 1286 ANVILWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.75
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981161953
Contact: HAIG CHAKALIAN
Telephone: 4087348131
Mailing Name: Not reported
Mailing Address: 1286 ANVILWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

(H010-H129) OR (H131-H135)
Tons: 0.75
Facility County: Santa Clara

Year: 2009
Gepaid: CAD981161953
Contact: HAIG CHAKALIAN
Telephone: 4087348131
Mailing Name: Not reported
Mailing Address: 1286 ANVILWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY
(H010-H129) OR (H131-H135)

Tons: 1.4
Facility County: Santa Clara

Year: 2008
Gepaid: CAD981161953
Contact: HAIG CHAKALIAN
Telephone: 4087348131
Mailing Name: Not reported
Mailing Address: 1286 ANVILWOOD AVE
Mailing City,St,Zip: SUNNYVALE, CA 940890000
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY
(H010-H129) OR (H131-H135)

Tons: 1.9
Facility County: Santa Clara

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

ENVIROSTOR:

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
Facility ID: 71002725
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARA AUTOMATED FINISHING (Continued)

1001613910

Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40833
 Longitude: -121.9932
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981161953
 Alias Type: EPA Identification Number
 Alias Name: 71002725
 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

M65
West
1/2-1
0.605 mi.
3197 ft.

PRECISION MEDIA CORPORATION
1262 NORTH LAWRENCE STATION ROAD
SUNNYVALE, CA 94086
Site 1 of 3 in cluster M

CA BOND EXP. PLAN **S100833367**
HAZNET **N/A**

Relative:
Higher

CA BOND EXP. PLAN:
 Responsible Party: DETAILED SITE EXPENDITURE PLAN

Actual:
12 ft.

Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The RPs have been found to be in noncompliance with an order issued by the Department. Therefore, it will be necessary to utilize Bond funds to remediate this site. This site has not been identified as an NPL site, nor does it appear to be a candidate in the future. Therefore, it is unlikely that federal funds are a viable source of revenue for this site.
 Site Description: This site was used for various kinds of electronics manufacturing since 1966. It is currently inactive.
 Hazardous Waste Desc: The soil and shallow ground water has been found to contain varying levels of cyclohexanone, methyl ethyl ketone (MEK), vinyl chloride, methylene chloride, benzene, xylene, toluene, ethyl benzene, perchloroethylene (PCE), trichloroethane (TCA), trichloroethylene (TCE), dichloroethane (DCA), trans-dichloroethylene and freon 113.
 Threat To Public Health & Env: These wastes create a potential for the contamination of drinking water. Some potential for direct contact also exist at this site. However, no evidence of affected wells used for drinking water was found in a study completed in late 1987.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S100833367

Site Activity Status: Underground storage tanks have been emptied and removed. Barrels have been removed. The site is now completely fenced. A remedial action order was issued to potentially responsible parties in August, 1986. In March, 1988, DHS issued final notices of noncompliance with the RAO to the potentially responsible parties. DHS is conducting remedial investigation activities.

HAZNET:

Year: 1994
Gepaid: CAC000958256
Contact: PRECISION MEDIA
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: REGION 2
Mailing City,St,Zip: BERKELEY, CA 947100000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Unspecified aqueous solution
Disposal Method: Not reported
Tons: 4.3785
Facility County: Santa Clara

M66
West
1/2-1
0.630 mi.
3324 ft.

PRECISION MEDIA CORPORATION
1262 LAWRENCE STATION RD
SUNNYVALE, CA 94089

HIST Cal-Sites **S105628345**
N/A

Site 2 of 3 in cluster M

Relative:
Higher

Calsite:
Facility ID: 43360091
Region: 2
Region Name: BERKELEY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03012004
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: DTSC
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
Facility Type: RP
Type Name: RESPONSIBLE PARTY
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: RMIYA
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 13
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08131986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FDNC
Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11211986
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PPP
Activity Name: PUBLIC PARTICIPATION PLAN
AWP Code: Not reported
Proposed Budget: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12061991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: PRP
Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10021996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12311998
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: X
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: CLOSED 5 MONITORING WELLS AND CLOSE A SUMP/CONCRETE BASIN.
THECONCRETE FROM THE BASIN WAS DISPOSED OFF-SITE.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FDNC
Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code: RAO
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03111988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: RAW
Activity Name: REMOVAL ACTION WORKPLAN
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03012004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: ORDER
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code: CONSE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: COST
Activity Name: COST RECOVERY
AWP Code: SETTL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05032002
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: CEQA
Activity Name: CEQA INCLUDING NEGATIVE DECS
AWP Code: NOE
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12292003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01232004
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 03012009
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1262 NORTH LAWRENCE STATION ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

Alternate City,St,Zip: SUNNYVALE, CA 94086
Alternate Address: 1262 LAWRENCE STATION RD
Alternate City,St,Zip: SUNNYVALE, CA 94089
Background Info: From 1966 to 1984 the property was used for the manufacturing of magnetic media products. Shallow groundwater beneath the site was impacted with cyclohexanone, methyl ketone, perchloroethylene, trichloroethylene, dichloroethane, 1,1-dichloroethylene, trans-dichloroethylene, vinyl chloride, freon 113, benzene, xylene, toluene, and petroleum hydrocarbons. Cyclohexanone and methyl ethyl ketone have not been detected in the groundwater since 1987. However, chlorinated solvents remain. No known soil contamination has been identified, and it appears groundwater has been impacted by upgradient sources. Underground storage tanks and barrels were removed. A Remedial Action Order was issued in November 1986 and the Final Determinations of Non-compliance in March 1988. The Department conducted a series of investigations in 1992 and 1993 to determine the extent of the shallow groundwater contamination. In 1998, DTSC excavated 2 test pits to determine if potential source areas existed based on a geophysical survey. No source areas were found. A concrete sump was removed and soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District. In 2001, the fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Comments Date: 01232004
Comments: Recorded Deed Restriction restricting property uses to
Comments Date: 01232004
Comments: commercial or industrial enterprises.
Comments Date: 02102004
Comments: Approved O&M Plan requiring annual cap inspections. A Soil
Comments Date: 02102004
Comments: Management Plan including a Health and Safety Plan is also
Comments Date: 02102004
Comments: required should any earthwork activities disturb impacted soils
Comments Date: 02102004
Comments: at the site.
Comments Date: 03012004
Comments: Certified site.
Comments Date: 05032002
Comments: Executed IS&E Determination and Consent Order requiring that a
Comments Date: 05032002
Comments: Removal Action Workplan (RAW) be prepared and implemented.
Comments Date: 12292003
Comments: Approved RAW. The remedy selected was to leave the existing
Comments Date: 12292003
Comments: building in place as a cap.
ID Name: CALSTARS CODE
ID Value: 200085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATION (Continued)

S105628345

ID Name: HWIS IDENTIFICATION CODE
ID Value: CAT080010341
ID Name: BEP DATABASE PCODE
ID Value: P22086
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD980883250
ID Name: CALSTARS CODE
ID Value: 201439
Alternate Name: PRECISION MEDIA CORPORATION ALLIED MEDIA TECHNOLOGY
Special Programs Code: Not reported
Special Programs Name: Not reported

M67
West
1/2-1
0.630 mi.
3324 ft.

PRECISION MEDIA CORPORATI
1262 LAWRENCE STATION
SUNNYVALE, CA 94086

HIST CORTESE
DEED
RESPONSE
ENVIROSTOR

S101482351
N/A

Site 3 of 3 in cluster M

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360091

Actual:
12 ft.

DEED:

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Deed Date(s): 01/23/2004

RESPONSE:

Facility ID: 43360091
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.53
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201439
Site Mgmt. Req.: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
Assembly: 22
Senate: 13
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/01/2004
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.40583
Longitude: -121.9952
APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER
Potential COC: 30026, 30027, 30195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Confirmed COC: 30026,30027,30195
Potential Description: OTH
Alias Name: ALLIED MEDIA TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN
Alias Name: CAD980883250
Alias Type: EPA Identification Number
Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)
Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 12/06/1991

Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 07/01/2005

Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Notice

Completed Date: 11/20/2003

Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fact Sheets

Completed Date: 11/18/2003

Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan

Completed Date: 02/10/2004

Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/29/2003

Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 07/07/2005

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 04/07/2005

Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 04/12/2005

Comments: Well Abandonment Closure Report implementation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Health Risk Assessment Report
Completed Date: 09/24/2002
Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 06/29/2007

Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/31/2006

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Certification

Completed Date: 03/01/2004

Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 03/11/1988

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 11/21/1986

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/11/1986

Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction

Completed Date: 01/23/2004

Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/29/2003

Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002
Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2016
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 06/08/2012
Schedule Revised Date: Not reported

ENVIROSTOR:

Site Type: State Response
Site Type Detailed: State Response or NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Acres: 0.53
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43360091
Site Code: 201439
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 03/01/2004
Restricted Use: YES
Site Mgmt. Req.: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 37.40583
Longitude: -121.9952
APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER
Potential COC: 30026, 30027, 30195
Confirmed COC: 30026,30027,30195
Potential Description: OTH
Alias Name: ALLIED MEDIA TECHNOLOGY
Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN
Alias Name: CAD980883250
Alias Type: EPA Identification Number
Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341
Alias Type: HWTS Identification Code
Alias Name: P22086
Alias Type: PCode
Alias Name: 200085
Alias Type: Project Code (Site Code)
Alias Name: 201439
Alias Type: Project Code (Site Code)
Alias Name: 43360091
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/18/2008
Comments: The concrete slab in the building appeared to be in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/29/2003
Comments: The Final RAW included approval of the existing Cap as the final remedy.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/31/1998
Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6 feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Engineering Evaluation / Cost Analysis - Non-Time Critical
Completed Date: 09/30/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 12/06/1991
Comments: Prepared for Remedial Investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/01/2005
Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003
Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003
Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 02/10/2004
Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human contact with soil beneath the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/29/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005
Comments: Workplan and Health and Safety Plan are adequate for the work activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005
Comments: Well Abandonment Closure Report implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 10/10/2002
Comments: Provides new information and updates previous Public Participation Plans prepared for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Health Risk Assessment Report
Completed Date: 09/24/2002
Comments: Report is considered adequate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/26/2002
Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001
Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001
Comments: The fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/21/2008
Comments: DTSC accepted the report. No comments were made.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/24/2008
Comments: The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/31/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004
Comments: An existing 10,000 square-foot building concrete floor slab was left in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb impacted soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 03/11/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 11/21/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Completed Date: 08/11/1986
Comments: Remedial Action Order requiring Responsible Parties to conduct environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 01/23/2004
Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/29/2003
Comments: The project will not have a significant effect on the environment because (1) no additional fieldwork is required, (2) impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002
Comments: Executed IS&E Determination and Consent Order requiring that a Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/26/2009
Comments: The cap consists of the concrete floor slab that comprises the area of the current building. The slab in the building appeared to be well maintained and in good condition.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 10/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/25/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION MEDIA CORPORATI (Continued)

S101482351

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2015
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2016
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 06/08/2012
Schedule Revised Date: Not reported

68
South
1/2-1
0.674 mi.
3561 ft.

CELTRIX PHARMACEUTICALS INC
3055 PATRICK HENRY DR
SANTA CLARA, CA 95054

RCRA-NonGen **1000685815**
FINDS **CAD983624776**
HAZNET
EMI
ENVIROSTOR

Relative:
Higher

RCRA-NonGen:

Date form received by agency: 06/21/1999
Facility name: CELTRIX PHARMACEUTICALS INC
Facility address: 3055 PATRICK HENRY DR
SANTA CLARA, CA 95054
EPA ID: CAD983624776
Contact: MICHAEL WILLIS
Contact address: 297 N BERNARDO AVE
MOUNTAIN VIEW, CA 94043
Contact country: US
Contact telephone: (408) 845-8609
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
20 ft.

Owner/Operator Summary:

Owner/operator name: SPIEKER PARTNERS
Owner/operator address: 2180 SANDHILL RD STE 200
MENLO PARK, CA 94025
Owner/operator country: Not reported
Owner/operator telephone: (415) 854-5600
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002871900

Environmental Interest/Information System

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

HAZNET:

Year: 2010
Gepaid: cal000203535
Contact: KIMBERLY NEWELL/EHS SPECIALIST
Telephone: 6506032417
Mailing Name: Not reported
Mailing Address: 297 N BERNARDO AVE
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.005
Facility County: Santa Clara

Year: 2010
Gepaid: cal000203535
Contact: KIMBERLY NEWELL/EHS SPECIALIST
Telephone: 6506032417
Mailing Name: Not reported
Mailing Address: 297 N BERNARDO AVE
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Facility County: Santa Clara

Year: 2010
Gepaid: cal000203535
Contact: KIMBERLY NEWELL/EHS SPECIALIST
Telephone: 6506032417
Mailing Name: Not reported
Mailing Address: 297 N BERNARDO AVE
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.0175
Facility County: Santa Clara

Year: 2010
Gepaid: cal000203535
Contact: KIMBERLY NEWELL/EHS SPECIALIST
Telephone: 6506032417
Mailing Name: Not reported
Mailing Address: 297 N BERNARDO AVE
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.06
Facility County: Santa Clara

Year: 2010
Gepaid: cal000203535
Contact: KIMBERLY NEWELL/EHS SPECIALIST
Telephone: 6506032417
Mailing Name: Not reported
Mailing Address: 297 N BERNARDO AVE
Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE
Tons: 0.12
Facility County: Santa Clara

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

EMI:

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

Air District Name: BA
SIC Code: 2834
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: .989
Reactive Organic Gases Tons/Yr: .3960367
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .014
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers & Smllr Tons/Yr: .000976

ENVIROSTOR:

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
Facility ID: 71003152
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39649
Longitude: -121.9828
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983624776
Alias Type: EPA Identification Number
Alias Name: 71003152
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CELTRIX PHARMACEUTICALS INC (Continued)

1000685815

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

69
ENE
1/2-1
0.748 mi.
3950 ft.

ALL PURPOSE LANDIFLL
5401 LAFAYETTE
SANTA CLARA, CA 92024

HIST CORTESE **S100278466**
CHMIRS **N/A**
ENVIROSTOR

Relative:
Lower

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43490056

Actual:
7 ft.

CHMIRS:
OES Incident Number: 9120417
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Incident Date: 13-NOV-91
Date Completed: 13-NOV-91
Property Use: 099
Agency Id Number: 43090
Agency Incident Number: 915507
Time Notified: 255
Time Completed: 755
Surrounding Area: 931
Estimated Temperature: 60
Property Management: C
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
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: DAVID PARKER 15 C-1
Report Date: 02-DEC-91
Comments: Y
Facility Telephone: 408 984-3084
Waterway Involved: Not reported
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDIFLL (Continued)

S100278466

Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: Not reported
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 18-AUG-92
Substance: Not reported
Quantity Released: Not reported
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
Description: Not reported

ENVIROSTOR:

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Facility ID: 43490056
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: * Site Char & Assess Grant (CERCLA 104)
Status: Refer: RWQCB
Status Date: 05/08/1989
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL PURPOSE LANDIFLL (Continued)

S100278466

Longitude: -121.9730
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: 10008, 10097, 40001, 20005
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MISSION TRAILS
Alias Type: Alternate Name
Alias Name: SANTA CLARA LANDFILL
Alias Type: Alternate Name
Alias Name: CAD980637342
Alias Type: EPA Identification Number
Alias Name: 43490056
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/06/1987
Comments: Site Screening Done: Operator (Mission): Union Carbide, 270 Park Avenue, NY, NY 10017, (212) 551-4515. Site is adjacent to Santa Clara Landfill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Records Search: ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/24/1981
Comments: Inactive site identified via Superfund Notification.

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

**70
NE
1/2-1
0.781 mi.
4122 ft.**

**YERBA BUENA WAY
YERBA BUENA & LAFAYETTE
SANTA CLARA, CA 95050**

**DEED S104549167
VCP N/A
ENVIROSTOR**

**Relative:
Higher**

DEED:
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 11/20/2003

**Actual:
8 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Deed Date(s): 11/20/2003

VCP:

Facility ID: 43290008
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201317
Assembly: 22
Senate: 13
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 11/26/2003
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.41640 / -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019,30024,30025,3002502
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 08/05/2003
Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/13/2001
Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/05/2003
Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/30/2001
Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001
Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/19/2000
Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2013
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 03/24/2012
Schedule Revised Date: Not reported

ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 40
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43290008
Site Code: 201317
Assembly: 22
Senate: 13
Special Program: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 11/26/2003
Restricted Use: YES
Site Mgmt. Req.: DAY, HOS, SCH, RES, DAY, HOS, SCH, RES
Funding: Responsible Party
Latitude: 37.41640
Longitude: -121.9743
APN: 104-01-057, 104-01-095, 104-01-098, 104-01-099, 104-01-101, 104-01-104
Not reported
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30019, 30024, 30025, 3002502
Confirmed COC: 30019,30024,30025,3002502
Potential Description: SOIL
Alias Name: SANTA CLARA GATEWAY/ALL PURPOSE LANDFILL
Alias Type: Alternate Name
Alias Name: 104-01-057
Alias Type: APN
Alias Name: 104-01-095
Alias Type: APN
Alias Name: 104-01-098
Alias Type: APN
Alias Name: 104-01-099
Alias Type: APN
Alias Name: 104-01-101
Alias Type: APN
Alias Name: 104-01-104
Alias Type: APN
Alias Name: 110033620981
Alias Type: EPA (FRS #)
Alias Name: 201317
Alias Type: Project Code (Site Code)
Alias Name: 43290008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/17/2001
Comments: RIFS - Remedial Investigation/Feasibility Study approved. Investigations identified buried layers of black material, apparently derived from prior charcoal manufacturing activities. Samples of this material indicate the presence of polycyclic aromatic hydrocarbons (PAHs). Petroleum hydrocarbon-impacted soil was encountered underneath and surrounding a maintenance building and the existing garage. Groundwater samples have shown contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/21/2010
Comments: The Department of Toxic Substances Control (DTSC) has reviewed the Five-Year Review Yerba Buena Way. The Five Year Review is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 08/05/2003
Comments: O&M PLAN approved for operation and maintenance activities at both, the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/13/2001
Comments: DES - Remedial Design and Implementation Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 08/05/2003
Comments: RMDL - Remedial Action approved. Approximately 15,636 cubic yards of polycyclic aromatic hydrocarbons (PAHs)-impacted material was placed in the consolidation cell and capped with a minimum of 2 feet of clean soil, and approximately 16,247 cubic yards of PAHs-impacted material, along with approximately 3,860 cubic yards of petroleum hydrocarbon-impacted soil, was excavated and removed offsite. Yerba Buena Way contained PAHs-impacted material. The Yerba Buena Way and the consolidation cell required deed restrictions and operation and maintenance. An Operation and Maintenance Plan was approved for the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/30/2001
Comments: RAP - Remedial Action Plan (RAP) approved for the remediation of the Santa Clara Gateway. The RAP required excavation and on-site consolidation and capping of the PAH-contaminated soil and excavation and off-site disposal of petroleum hydrocarbon-contaminated soil. The capped area will be deed restricted to prevent uncontrolled access

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/03/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/11/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/24/2007
Comments: No problems noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/04/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/17/2001
Comments: Fact Sheet issued announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2001
Comments: Copy of the Public Notice announcing the start of the public comment period for the draft RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/18/2003
Comments: Press Release issued announcing certification of the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/01/2001
Comments: Final Public participation plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/27/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/19/2000
Comments: VCA - Signed Voluntary Cleanup Agreement (VCA) with the City of Santa Clara for the investigation and remediation of PAHs at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/25/2008
Comments: The roadway and cell area are in good condition. However, a section of the fence was damaged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3/4 of an acre.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/20/2003
Comments: Deed Restrictions recorded. The total restricted area is proximately 3.5 acres.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 11/10/2003
Comments: OMA - Operation and Maintenance Agreement approved, which requires operation and maintenance of the Consolidation Cell and Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 05/30/2001
Comments: Approval of Initial Study and Negative Declaration along with the RAP.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Completed Date: 11/26/2003
Comments: Site Certification as cleaned up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/16/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Yerba Buena Way roadway was observed to be in good condition and well maintained, with no evidence of pavement disturbance. Additionally, the containment cell was well-vegetated and there was no ponded water, erosion, spalling or large cracks or holes observed. There was no evidence of any activities or conditions prohibited by the Deed Restriction in either the containment cell area or on Yerba Buena Way.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2014
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2013
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YERBA BUENA WAY (Continued)

S104549167

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 03/24/2012
Schedule Revised Date: Not reported

71
East
1/2-1
0.805 mi.
4251 ft.

SUN CIRCUITS INC
5191 LAFAYETTE ST
SANTA CLARA, CA 95054

RCRA-LQG 1007198609
WDS CAD000068809
HAZNET
ENVIROSTOR

Relative:
Higher

RCRA-LQG:

Actual:
13 ft.

Date form received by agency: 03/24/1994
Facility name: SUN CIRCUITS INC
Facility address: 5191 LAFAYETTE ST
SANTA CLARA, CA 950540000
EPA ID: CAD000068809
Mailing address: 5124 CALLE DEL SOL
SANTA CLARA, CA 950540000
Contact: SUZANNE REED
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (408) 727-7784
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN CIRCUITS INC (Continued)

1007198609

Violation Status: No violations found

CA WDS:
Facility ID: San Francisco Bay 43I012663
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2
Facility Telephone: 4087277784
Facility Contact: RICK PITNEY
Agency Name: SUN CIRCUITS INC
Agency Address: 2314 CALLE DE MUNDO
Agency City,St,Zip: SANTA CLARA 95054
Agency Contact: MARK SHEBBY
Agency Telephone: 4087277784
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

HAZNET:
Year: 2004
Gepaid: CA0000068809
Contact: MARK SHEBBY - PRESIDENT
Telephone: 4087277784
Mailing Name: Not reported
Mailing Address: 2318 CALLE DEL LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950540000
Gen County: Santa Clara
TSD EPA ID: CAD008488025
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN CIRCUITS INC (Continued)

1007198609

Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: R01
Tons: 0.91
Facility County: Not reported

Year: 2003
Gepaid: CA0000068809
Contact: MARK SHEBBY - PRESIDENT
Telephone: 4087277784
Mailing Name: Not reported
Mailing Address: 2318 CALLE DEL LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950540000
Gen County: Santa Clara
TSD EPA ID: CAT000646117
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: D80
Tons: 0.3
Facility County: Santa Clara

Year: 2003
Gepaid: CA0000068809
Contact: MARK SHEBBY - PRESIDENT
Telephone: 4087277784
Mailing Name: Not reported
Mailing Address: 2318 CALLE DEL LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950540000
Gen County: Santa Clara
TSD EPA ID: CAD097030993
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: D99
Tons: 1.8
Facility County: Santa Clara

Year: 2003
Gepaid: CA0000068809
Contact: MARK SHEBBY - PRESIDENT
Telephone: 4087277784
Mailing Name: Not reported
Mailing Address: 2318 CALLE DEL LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950540000
Gen County: Santa Clara
TSD EPA ID: CAD008488025
TSD County: Santa Clara
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: R01
Tons: 2.52
Facility County: Santa Clara

Year: 2003
Gepaid: CA0000068809
Contact: MARK SHEBBY - PRESIDENT
Telephone: 4087277784
Mailing Name: Not reported
Mailing Address: 2318 CALLE DEL LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950540000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN CIRCUITS INC (Continued)

1007198609

Gen County: Santa Clara
TSD EPA ID: CAD008488025
TSD County: Santa Clara
Waste Category: Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method: Not reported
Tons: 2.29
Facility County: Santa Clara

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

ENVIROSTOR:

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
Facility ID: 71003561
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40867
Longitude: -121.9677
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000068809
Alias Type: EPA Identification Number
Alias Name: 71003561
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUN CIRCUITS INC (Continued)

1007198609

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

72
SW
1/2-1
0.920 mi.
4859 ft.

SHELL SERVICE STATION
1101 N. LAWRENCE
SUNNYVALE, CA 92263

Notify 65 **S100179254**
N/A

Relative:
Higher

Notify 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: 92263

Actual:
23 ft.

N73
ENE
1/2-1
0.930 mi.
4911 ft.

SAKIMOTO NURSERY
2262 CALLE DEL MUNDO
SANTA CLARA, CA 95054

NPDES **S100216238**
WDS **N/A**
HIST CORTESE
CHMIRS
EMI
ENVIROSTOR

Site 1 of 2 in cluster N

Relative:
Higher

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 2
 Regulatory Measure Id: 183882
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 2 43I006686
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 05/01/1992
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Nu Metal Finishing Inc
 Discharge Address: PO Box 4117
 Discharge City: Santa Clara
 Discharge State: California
 Discharge Zip: 95056

Actual:
10 ft.

CA WDS:

Facility ID: San Francisco Bay 43I006686
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087271050

Facility Contact: MARK DANITSCHEK

Agency Name: NUMETAL FINISHING INC

Agency Address: 2262 Calle Del Mundo

Agency City,St,Zip: Santa Clara 950541033

Agency Contact: MARK DANITSCHEK

Agency Telephone: 4087271050

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CORTESE:

Region: CORTESE

Facility County Code: 43

Reg By: LTNKA

Reg Id: 2527

CHMIRS:

OES Incident Number: 8802678

OES notification: Not reported

OES Date: Not reported

OES Time: Not reported

Incident Date: 24-AUG-88

Date Completed: 24-AUG-88

Property Use: 700

Agency Id Number: 43090

Agency Incident Number: 884219

Time Notified: 653

Time Completed: 858

Surrounding Area: 700

Estimated Temperature: 70

Property Management: P

Special Studies 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: N
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # 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: DAVID PARKER
Report Date: 24-AUG-88
Comments: Y
Facility Telephone: 408 984-3084
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: Not reported
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported
Quantity Released: Not reported
BBLs: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: Not reported
Number of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Number of Fatalities: Not reported
Description: Not reported

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.185
Reactive Organic Gases Tons/Yr: 0.074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .185
Reactive Organic Gases Tons/Yr: .074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2527
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .363
Reactive Organic Gases Tons/Yr: .1452
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

ENVIROSTOR:

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAKIMOTO NURSERY (Continued)

S100216238

Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Facility ID: 71002694
 Site Code: Not reported
 Assembly: 22
 Senate: 13
 Special Program: Not reported
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40976
 Longitude: -121.9646
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980818488
 Alias Type: EPA Identification Number
 Alias Name: 71002694
 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

N74
ENE
1/2-1
0.961 mi.
5076 ft.

ITALIX COMPANY INC
2232 CALLE DEL MUNDO
SANTA CLARA, CA 95054
Site 2 of 2 in cluster N

WDS S100937520
NPDES N/A
HAZNET
EMI
ENVIROSTOR

Relative:
Higher

CA WDS:

Facility ID: San Francisco Bay 431006060
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

Actual:
9 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4089882487

Facility Contact: TIM THOMPSON

Agency Name: ITALIX CO

Agency Address: 2232 Calle Del Mundo

Agency City,St,Zip: Santa Clara 950541026

Agency Contact: TIM THOMPSON

Agency Telephone: 4089882487

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

NPDES:

Npdes Number: CAS000001

Facility Status: Active

Agency Id: 0

Region: 2

Regulatory Measure Id: 183814

Order No: 97-03-DWQ

Regulatory Measure Type: Enrollee

Place Id: Not reported

WDID: 2 43I006060

Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 04/20/1992

Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Italix

Discharge Address: 2232 Calle Del Mundo

Discharge City: Santa Clara

Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

Discharge Zip: 95054

HAZNET:

Year: 2010
Gepaid: CAD981388630
Contact: TIMOTHY J THOMPSON
Telephone: 4089882487
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing City,St,Zip: SANTA CLARA, CA 950541005
Gen County: Not reported
TSD EPA ID: MND981098478
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: SLUDGE TREATMENT AND/OR DEWATERING
Tons: 0.1092
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981388630
Contact: TIMOTHY J THOMPSON
Telephone: 4089882487
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing City,St,Zip: SANTA CLARA, CA 950541005
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.151
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981388630
Contact: TIMOTHY J THOMPSON
Telephone: 4089882487
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing City,St,Zip: SANTA CLARA, CA 950541005
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: METALS RECOVERY INCLUDING RETORING,SMELTING,CHEMICALS,ECT
Tons: 1.8348
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981388630
Contact: TIMOTHY J THOMPSON
Telephone: 4089882487
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing City,St,Zip: SANTA CLARA, CA 950541005
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.42
Facility County: Santa Clara

Year: 2010
Gepaid: CAD981388630
Contact: TIMOTHY J THOMPSON
Telephone: 4089882487
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing City,St,Zip: SANTA CLARA, CA 950541005
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Alkaline solution (pH >= 12.5) with metals
Disposal Method: NEUTRALIZATION ONLY
Tons: 0.6255
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 143 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

| | |
|---|---------------|
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1995 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1996 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1997 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 1998 |
| County Code: | 43 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.311
Reactive Organic Gases Tons/Yr: 0.2469335
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

| | |
|---|---------------|
| Particulate Matter Tons/Yr: | 0.005 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0.0045 |
| Year: | 2005 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .311 |
| Reactive Organic Gases Tons/Yr: | .2469335 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .005 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | .0045 |
| Year: | 2006 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .337 |
| Reactive Organic Gases Tons/Yr: | .2561335 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .005 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | .0045 |
| Year: | 2007 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 3037 |
| Air District Name: | BA |
| SIC Code: | 3471 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | .194 |
| Reactive Organic Gases Tons/Yr: | .1365554 |
| Carbon Monoxide Emissions Tons/Yr: | .008 |
| NOX - Oxides of Nitrogen Tons/Yr: | .037 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .006 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | .005133 |
| Year: | 2007 |
| County Code: | 43 |
| Air Basin: | SF |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

Facility ID: 3037
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .235
Reactive Organic Gases Tons/Yr: .1714225
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .037
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .006
Part. Matter 10 Micrometers & Smlr Tons/Yr: .005133

ENVIROSTOR:

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
Facility ID: 71002788
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40934
Longitude: -121.9659
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981388630
Alias Type: EPA Identification Number
Alias Name: 71002788
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY INC (Continued)

S100937520

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

75
East
1/2-1
0.984 mi.
5193 ft.

SOLAICX
5102 CALLE DEL SOL
SANTA CLARA, CA 95054

HAZNET **S108755321**
ENVIROSTOR **N/A**

Relative:
Higher

HAZNET:

Year: 2009
Gepaid: CAL000296663
Contact: LARRY PEDEN
Telephone: 4089885000
Mailing Name: Not reported
Mailing Address: 5102 CALLE DEL SOL
Mailing City,St,Zip: SANTA CLARA, CA 950541009
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Laboratory waste chemicals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.125
Facility County: Santa Clara

Actual:
11 ft.

Year: 2009
Gepaid: CAL000296663
Contact: LARRY PEDEN
Telephone: 4089885000
Mailing Name: Not reported
Mailing Address: 5102 CALLE DEL SOL
Mailing City,St,Zip: SANTA CLARA, CA 950541009
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Latex waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 0.3
Facility County: Santa Clara

Year: 2009
Gepaid: CAL000296663
Contact: LARRY PEDEN
Telephone: 4089885000
Mailing Name: Not reported
Mailing Address: 5102 CALLE DEL SOL
Mailing City,St,Zip: SANTA CLARA, CA 950541009
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLAICX (Continued)

S108755321

Tons: 0.005
Facility County: Santa Clara

Year: 2009
Gepaid: CAL000296663
Contact: LARRY PEDEN
Telephone: 4089885000
Mailing Name: Not reported
Mailing Address: 5102 CALLE DEL SOL
Mailing City,St,Zip: SANTA CLARA, CA 950541009
Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Off-specification, aged or surplus organics
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)

Tons: 0.066
Facility County: Santa Clara

Year: 2008
Gepaid: CAL000296663
Contact: LARRY PEDEN
Telephone: 4089885000
Mailing Name: LARRY PEDEN
Mailing Address: 5102 CALLE DEL SOL
Mailing City,St,Zip: SANTA CLARA, CA 950541009
Gen County: Santa Clara
TSD EPA ID: IND000646943
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported

Tons: 0.05
Facility County: Santa Clara

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

ENVIROSTOR:

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
Facility ID: 71002774
Site Code: Not reported
Assembly: 21
Senate: 11
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLAICX (Continued)

S108755321

Latitude: 37.36880
Longitude: -122.1348
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981383904
Alias Type: EPA Identification Number
Alias Name: 71002774
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

76
East
1/2-1
0.992 mi.
5238 ft.

COATEK INCORPERATION
2272 CALLE DE LUNA
SANTA CLARA, CA 95054

NPDES S100624096
HAZNET N/A
EMI
ENVIROSTOR

Relative:
Higher

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 183948
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43I006900
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Coatek Inc
Discharge Address: 2272 Calle De Luna
Discharge City: Santa Clara
Discharge State: California
Discharge Zip: 95054

Actual:
10 ft.

HAZNET:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

Gepaid: CAL000034769
Contact: QUANG UONG GENERAL MANAGER
Telephone: 4089869385
Mailing Name: Not reported
Mailing Address: 2272 CALLE DE LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950541001
Gen County: Not reported
TSD EPA ID: CAD982052797
TSD County: Not reported
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: METALS RECOVERY INCLUDING RETORING,SMELTING,CHEMICALS,ECT
Tons: 0.7089
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000034769
Contact: QUANG UONG GENERAL MANAGER
Telephone: 4089869385
Mailing Name: Not reported
Mailing Address: 2272 CALLE DE LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950541001
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Liquids with nickel >= 134 Mg./L
Disposal Method: NEUTRALIZATION ONLY
Tons: 0.834
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000034769
Contact: QUANG UONG GENERAL MANAGER
Telephone: 4089869385
Mailing Name: Not reported
Mailing Address: 2272 CALLE DE LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950541001
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)
Tons: 1.95
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000034769
Contact: QUANG UONG GENERAL MANAGER
Telephone: 4089869385
Mailing Name: Not reported
Mailing Address: 2272 CALLE DE LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950541001
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

(H010-H129) OR (H131-H135)
Tons: 1
Facility County: Santa Clara

Year: 2010
Gepaid: CAL000034769
Contact: QUANG UONG GENERAL MANAGER
Telephone: 4089869385
Mailing Name: Not reported
Mailing Address: 2272 CALLE DE LUNA
Mailing City,St,Zip: SANTA CLARA, CA 950541001
Gen County: Not reported
TSD EPA ID: NVD980895338
TSD County: Not reported
Waste Category: Liquids with nickel >= 134 Mg./L
Disposal Method: NEUTRALIZATION ONLY
Tons: 1.251
Facility County: Santa Clara

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

EMI:

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

| | |
|---|---------------|
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 1 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 2003 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 5323 |
| Air District Name: | BA |
| SIC Code: | 3672 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0 |
| Reactive Organic Gases Tons/Yr: | 0 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0 |
| Year: | 2004 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 5323 |
| Air District Name: | BA |
| SIC Code: | 3672 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 0.103 |
| Reactive Organic Gases Tons/Yr: | 0.0668943 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0.031 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0.0279 |
| Year: | 2005 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 5323 |
| Air District Name: | BA |
| SIC Code: | 3672 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 6.96 |
| Reactive Organic Gases Tons/Yr: | 5.9545847 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | .424 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | .3816 |
| Year: | 2006 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.96
Reactive Organic Gases Tons/Yr: 5.9545847
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .424
Part. Matter 10 Micrometers & Smlr Tons/Yr: .3816

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.96
Reactive Organic Gases Tons/Yr: 5.9545847
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .424
Part. Matter 10 Micrometers & Smlr Tons/Yr: .3816

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 5323
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.96
Reactive Organic Gases Tons/Yr: 5.9545847
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .424
Part. Matter 10 Micrometers & Smlr Tons/Yr: .3816

ENVIROSTOR:

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COATEK INCORPERATION (Continued)

S100624096

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Facility ID: 71003228
Site Code: Not reported
Assembly: 22
Senate: 13
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40920
Longitude: -121.9645
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000034769
Alias Type: EPA Identification Number
Alias Name: 71003228
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

Count: 6 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-------------|------------|-------------------------------|-----------------------------|-------|---------------------------|
| ALVISO | 1003878436 | NINE PAR DUMP | LOS ESTEROS RD | 95002 | CERC-NFRAP |
| EL DORADO | S100184408 | UNION MINE LANDFILL | UNION MINE ROAD | 94089 | Notify 65, ENVIROSTOR |
| SAN JOSE | S106934593 | WSP TRUCKING, INC | 1200 STATE ALVISO ST | 95002 | SWEEPS UST |
| SANTA CLARA | S103439373 | ALL PURPOSE LANDFILL | LAFAYETTE ST OF HWY S | | WDS, WMUDS/SWAT, LDS, ENF |
| SUNNYVALE | 1001195323 | SCVTA TASMAN BLOCK C885 | GUADALUPE RIVER AND HWY 237 | 94089 | RCRA-SQG, FINDS |
| SUNNYVALE | 1000207291 | SCIENCE APPLICATIONS INT CORP | 257 TASMAN DRIVE | 94089 | RCRA-SQG, FINDS |

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: 09/07/2011 | Source: EPA |
| Date Data Arrived at EDR: 10/12/2011 | Telephone: N/A |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 03/15/2012 |
| Number of Days to Update: 141 | Next Scheduled EDR Contact: 04/23/2012 |
| | 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: 09/07/2011 | Source: EPA |
| Date Data Arrived at EDR: 10/12/2011 | Telephone: N/A |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 03/15/2012 |
| Number of Days to Update: 141 | Next Scheduled EDR Contact: 04/23/2012 |
| | 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.

| | |
|---|---|
| Date of Government Version: 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/07/2011 | Source: EPA |
| Date Data Arrived at EDR: 10/12/2011 | Telephone: N/A |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 03/15/2012 |
| Number of Days to Update: 141 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|--|
| Date of Government Version: 12/27/2011 | Source: EPA |
| Date Data Arrived at EDR: 02/27/2012 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 03/12/2012 | Last EDR Contact: 02/27/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Quarterly |

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: 12/10/2010 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/11/2011 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 02/16/2011 | Last EDR Contact: 01/13/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Varies |

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

| | |
|---|--|
| Date of Government Version: 12/28/2011 | Source: EPA |
| Date Data Arrived at EDR: 02/27/2012 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 03/12/2012 | Last EDR Contact: 02/27/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
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: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/05/2012
Next Scheduled EDR Contact: 04/16/2012
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: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/05/2012
Next Scheduled EDR Contact: 04/16/2012
Data Release Frequency: Quarterly

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: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/05/2012
Next Scheduled EDR Contact: 04/16/2012
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/10/2011
Date Data Arrived at EDR: 01/05/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/05/2012
Next Scheduled EDR Contact: 04/16/2012
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/30/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/30/2011 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

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: 12/30/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/30/2011 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Varies |

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: 10/03/2011 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 10/04/2011 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 01/18/2012 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 04/16/2012 |
| | Data Release Frequency: Annually |

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: 03/14/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/15/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/02/2012 | Last EDR Contact: 03/15/2012 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 05/21/2012 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/14/2012
Date Data Arrived at EDR: 03/15/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 18

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/15/2012
Next Scheduled EDR Contact: 05/21/2012
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 01/20/2012
Date Data Arrived at EDR: 01/20/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Varies

SLIC: Statewide SLIC Cases

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: 01/20/2012
Date Data Arrived at EDR: 01/20/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Varies

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: Quarterly

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: Semi-Annually

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: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 11/02/2011 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/04/2011 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 10/01/2011 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 11/01/2011 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 02/03/2012 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 08/18/2011 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/19/2011 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 09/12/2011 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 09/13/2011 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 05/14/2012 |
| | 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: 12/14/2011 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/15/2011 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Semi-Annually |

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: 12/05/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/07/2011 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 11/01/2011 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/21/2011 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Varies |

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 01/20/2012 | Source: SWRCB |
| Date Data Arrived at EDR: 01/20/2012 | Telephone: 916-480-1028 |
| Date Made Active in Reports: 02/22/2012 | Last EDR Contact: 03/21/2012 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 07/02/2012 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.

| | |
|---|---|
| Date of Government Version: 08/01/2009 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/10/2009 | Telephone: 916-341-5712 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 01/23/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Quarterly |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 11/02/2011 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/04/2011 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

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: 11/28/2011 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 11/29/2011 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

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: 08/18/2011 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/19/2011 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

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: 11/01/2011 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/21/2011 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 05/14/2012 |
| | 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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Semi-Annually

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: 07/01/2011
Date Data Arrived at EDR: 08/26/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 18

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
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: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011
Date Data Arrived at EDR: 11/01/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 10

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 02/03/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/16/2012
Next Scheduled EDR Contact: 04/30/2012
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 03/14/2012
Date Data Arrived at EDR: 03/15/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 18

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/15/2012
Next Scheduled EDR Contact: 05/21/2012
Data Release Frequency: Quarterly

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: 08/04/2011
Date Data Arrived at EDR: 10/04/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 38

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/06/2012
Next Scheduled EDR Contact: 04/16/2012
Data Release Frequency: Varies

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: 06/27/2011
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/30/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

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: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/12/2011
Date Data Arrived at EDR: 12/19/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 31

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/21/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 01/20/2012
Date Data Arrived at EDR: 01/24/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 28

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 06/04/2012
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: 02/06/2012
Next Scheduled EDR Contact: 05/21/2012
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 10/07/2011
Date Data Arrived at EDR: 12/09/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 32

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/06/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Quarterly

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/14/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/15/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/02/2012 | Last EDR Contact: 03/15/2012 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 05/21/2012 |
| | 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.

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

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: 12/31/2011 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2012 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 04/02/2012 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 07/16/2012 |
| | Data Release Frequency: Varies |

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 11/19/2008 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 03/23/2009 |
| Number of Days to Update: 131 | Next Scheduled EDR Contact: 06/22/2009 |
| | Data Release Frequency: No Update Planned |

Local Lists of Registered Storage Tanks

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 |

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Annually

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

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

Local Land Records

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: 09/09/2011
Date Data Arrived at EDR: 09/16/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Varies

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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 03/12/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/13/2012 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/02/2012 | Last EDR Contact: 03/13/2012 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 10/04/2011 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 10/04/2011 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 01/03/2012 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 04/16/2012 |
| | Data Release Frequency: Annually |

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: 12/31/2010 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 05/03/2011 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 06/15/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Varies |

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

| | |
|---|---|
| Date of Government Version: 01/20/2012 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 01/20/2012 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 03/21/2012 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 07/02/2012 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

| | |
|---|---|
| Date of Government Version: 01/20/2012 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/20/2012 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 03/21/2012 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 07/02/2012 |
| | Data Release Frequency: Quarterly |

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

| | |
|---|---|
| Date of Government Version: 11/10/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/05/2012 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 03/12/2012 | Last EDR Contact: 01/05/2012 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 04/16/2012 |
| | Data Release Frequency: Varies |

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| | |
|---|---|
| Date of Government Version: 07/29/2011 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 08/09/2011 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 11/11/2011 | Last EDR Contact: 02/07/2012 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 05/21/2012 |
| | 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 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Semi-Annually |

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: 12/31/2009 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 08/12/2010 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 112 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Varies |

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.

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR: 01/25/2012 | Telephone: Varies |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 04/02/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 07/16/2012 |
| | Data Release Frequency: Varies |

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: 09/28/2011 | Source: EPA |
| Date Data Arrived at EDR: 12/14/2011 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 03/14/2012 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/14/2010 | Source: Department of Energy |
| Date Data Arrived at EDR: 10/07/2011 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 02/28/2012 |
| Number of Days to Update: 146 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Varies |

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: 08/18/2011 | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 09/08/2011 | Telephone: 303-231-5959 |
| Date Made Active in Reports: 09/29/2011 | Last EDR Contact: 03/07/2012 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 06/18/2012 |
| | Data Release Frequency: Semi-Annually |

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: 12/31/2009 | Source: EPA |
| Date Data Arrived at EDR: 09/01/2011 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 02/28/2012 |
| Number of Days to Update: 131 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Annually |

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: 12/31/2006 | Source: EPA |
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 03/28/2012 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/09/2012 |
| | Data Release Frequency: Every 4 Years |

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: 02/27/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Quarterly |

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: 02/27/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 |

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: 12/31/2009 | Source: EPA |
| Date Data Arrived at EDR: 12/10/2010 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Annually |

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: 07/20/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/10/2011 | Telephone: 202-564-5088 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 03/26/2012 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 07/09/2012 |
| | 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: 11/01/2010 | Source: EPA |
| Date Data Arrived at EDR: 11/10/2010 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 02/16/2011 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/21/2011 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 07/15/2011 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Quarterly |

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: 01/10/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/12/2012 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 01/12/2012 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 04/23/2012 |
| | 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: 10/23/2011 | Source: EPA |
| Date Data Arrived at EDR: 12/13/2011 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 03/13/2012 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Quarterly |

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 |

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: 12/31/2009 | Source: EPA/NTIS |
| Date Data Arrived at EDR: 03/01/2011 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 02/27/2012 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 06/11/2012 |
| | Data Release Frequency: Biennially |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012
Date Data Arrived at EDR: 02/20/2012
Date Made Active in Reports: 03/29/2012
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/20/2012
Next Scheduled EDR Contact: 06/04/2012
Data Release Frequency: Quarterly

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: 01/03/2012
Date Data Arrived at EDR: 01/03/2012
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 01/03/2012
Next Scheduled EDR Contact: 04/16/2012
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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

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: 01/19/2012 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 01/19/2012 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Annually |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 04/02/2012 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/16/2012 |
| | 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: 08/15/2011 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/23/2011 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/03/2011 | Last EDR Contact: 02/20/2012 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 05/14/2012 |
| | 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.

| | |
|---|--|
| Date of Government Version: 12/31/2010 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/19/2011 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 08/16/2011 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 04/30/2012 |
| | 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: 12/31/2008 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 09/29/2010 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 10/18/2010 | Last EDR Contact: 03/30/2012 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 07/09/2012 |
| | Data Release Frequency: Varies |

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: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 02/06/2012 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 05/07/2012 |
| | Data Release Frequency: Varies |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 12/12/2011 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/19/2011 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 03/21/2012 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 07/02/2012 |
| | 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: 02/24/2012 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/13/2012 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 04/02/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Varies |

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 01/18/2012 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 04/30/2012 |
| | 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: 08/17/2010 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/03/2011 | Telephone: N/A |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 03/16/2012 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Varies |

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: 01/18/2012 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/18/2012 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 01/18/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

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

| | |
|---|--|
| Date of Government Version: 08/09/2010 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/11/2010 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/20/2010 | Last EDR Contact: 12/02/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/12/2012 |
| | Data Release Frequency: Quarterly |

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: 11/29/2011 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/30/2011 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 12/13/2011 | Last EDR Contact: 02/20/2012 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 06/04/2012 |
| | Data Release Frequency: Varies |

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

| | |
|---|--|
| Date of Government Version: 03/01/2007 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/01/2007 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 02/03/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Varies |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: N/A |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 02/01/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 02/03/2012 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Varies |

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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 Historical Auto Stations: EDR Proprietary Historic Gas 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.

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 Historical Cleaners: EDR Proprietary Historic Dry 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.

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

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/12/2012
Date Data Arrived at EDR: 01/13/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 39

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/12/2012
Date Data Arrived at EDR: 01/13/2012
Date Made Active in Reports: 02/24/2012
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/16/2012
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

| | |
|---|---|
| Date of Government Version: 11/28/2011 | Source: Contra Costa Health Services Department |
| Date Data Arrived at EDR: 11/29/2011 | Telephone: 925-646-2286 |
| Date Made Active in Reports: 12/13/2011 | Last EDR Contact: 02/07/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 05/21/2012 |
| | Data Release Frequency: Semi-Annually |

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

| | |
|---|--|
| Date of Government Version: 08/31/2010 | Source: Kern County Environment Health Services Department |
| Date Data Arrived at EDR: 09/01/2010 | Telephone: 661-862-8700 |
| Date Made Active in Reports: 09/30/2010 | Last EDR Contact: 03/16/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 05/28/2012 |
| | Data Release Frequency: Quarterly |

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

| | |
|---|---|
| Date of Government Version: 03/30/2009 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 03/31/2009 | Telephone: 415-972-3178 |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 03/26/2012 |
| Number of Days to Update: 206 | Next Scheduled EDR Contact: 07/09/2012 |
| | Data Release Frequency: No Update Planned |

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| | |
|---|--|
| Date of Government Version: 09/29/2011 | Source: Department of Public Works |
| Date Data Arrived at EDR: 12/15/2011 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 10/17/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 01/30/2012 |
| | Data Release Frequency: Semi-Annually |

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| | |
|---|--|
| Date of Government Version: 01/23/2012 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 01/24/2012 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 01/24/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 05/07/2012 |
| | Data Release Frequency: Varies |

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| | |
|---|---|
| Date of Government Version: 03/05/2009 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 03/10/2009 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 11/17/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 03/05/2012 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 12/29/2011 | Source: Community Health Services |
| Date Data Arrived at EDR: 02/02/2012 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 01/23/2012 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 05/07/2012 |
| | Data Release Frequency: Annually |

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/23/2012 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 01/25/2012 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 02/22/2012 | Last EDR Contact: 01/23/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 04/06/2012 |
| | Data Release Frequency: Semi-Annually |

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 03/28/2003 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 10/23/2003 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 11/26/2003 | Last EDR Contact: 03/05/2012 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Annually |

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 01/16/2012 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 01/18/2012 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 02/22/2012 | Last EDR Contact: 01/16/2012 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Semi-Annually |

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 01/13/2012 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 01/24/2012 | Telephone: 415-499-6647 |
| Date Made Active in Reports: 02/22/2012 | Last EDR Contact: 01/09/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Semi-Annually |

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

| | |
|---|--|
| Date of Government Version: 12/05/2011 | Source: Napa County Department of Environmental Management |
| Date Data Arrived at EDR: 12/06/2011 | Telephone: 707-253-4269 |
| Date Made Active in Reports: 02/07/2012 | Last EDR Contact: 03/05/2012 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 06/18/2012 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 4

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 4

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2011
Date Data Arrived at EDR: 11/18/2011
Date Made Active in Reports: 12/14/2011
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/12/2011
Date Data Arrived at EDR: 12/13/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 37

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2012
Date Data Arrived at EDR: 01/26/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 26

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/21/2011
Next Scheduled EDR Contact: 04/09/2012
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| | |
|---|--|
| Date of Government Version: 01/18/2012 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 01/26/2012 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 02/24/2012 | Last EDR Contact: 12/21/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 04/26/2012 |
| | Data Release Frequency: Quarterly |

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

| | |
|---|--|
| Date of Government Version: 08/02/2011 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 10/12/2011 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 11/08/2011 | Last EDR Contact: 01/13/2012 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Quarterly |

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: 08/02/2011 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 10/14/2011 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 11/08/2011 | Last EDR Contact: 01/13/2012 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Quarterly |

SAN BERNARDINO COUNTY:

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: 03/01/2012 | Source: San Bernardino County Fire Department Hazardous Materials Division |
| Date Data Arrived at EDR: 03/01/2012 | Telephone: 909-387-3041 |
| Date Made Active in Reports: 03/27/2012 | Last EDR Contact: 02/13/2012 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 05/28/2012 |
| | Data Release Frequency: Quarterly |

SAN DIEGO COUNTY:

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: 09/09/2010 | Source: Hazardous Materials Management Division |
| Date Data Arrived at EDR: 09/15/2010 | Telephone: 619-338-2268 |
| Date Made Active in Reports: 09/29/2010 | Last EDR Contact: 03/16/2012 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011
Date Data Arrived at EDR: 11/04/2011
Date Made Active in Reports: 12/13/2011
Number of Days to Update: 39

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/30/2012
Next Scheduled EDR Contact: 05/14/2012
Data Release Frequency: Varies

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: 03/12/2012
Next Scheduled EDR Contact: 06/25/2012
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 01/18/2012
Date Data Arrived at EDR: 01/18/2012
Date Made Active in Reports: 02/22/2012
Number of Days to Update: 35

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/26/2012
Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/17/2012
Date Data Arrived at EDR: 01/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 35

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/15/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 35

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/05/2012
Date Data Arrived at EDR: 03/07/2012
Date Made Active in Reports: 03/27/2012
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/05/2012
Next Scheduled EDR Contact: 06/18/2012
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 4

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2012
Next Scheduled EDR Contact: 05/28/2012
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/19/2011
Date Data Arrived at EDR: 01/06/2012
Date Made Active in Reports: 01/27/2012
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/19/2011
Date Data Arrived at EDR: 01/17/2012
Date Made Active in Reports: 02/24/2012
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

| | |
|---|--|
| Date of Government Version: 04/05/2011 | Source: Department of Health Services |
| Date Data Arrived at EDR: 04/06/2011 | Telephone: 707-565-6565 |
| Date Made Active in Reports: 05/12/2011 | Last EDR Contact: 04/02/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 07/16/2012 |
| | Data Release Frequency: Quarterly |

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

| | |
|---|---|
| Date of Government Version: 12/12/2011 | Source: Sutter County Department of Agriculture |
| Date Data Arrived at EDR: 12/13/2011 | Telephone: 530-822-7500 |
| Date Made Active in Reports: 01/17/2012 | Last EDR Contact: 03/12/2012 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 06/25/2012 |
| | Data Release Frequency: Semi-Annually |

VENTURA COUNTY:

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: 02/03/2012 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 02/22/2012 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 03/29/2012 | Last EDR Contact: 02/20/2012 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 06/04/2012 |
| | Data Release Frequency: Quarterly |

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| | |
|---|--|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 01/09/2012 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 04/23/2012 |
| | Data Release Frequency: Annually |

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 02/20/2012 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 06/04/2012 |
| | Data Release Frequency: Quarterly |

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: 12/27/2011 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 02/03/2012 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 02/21/2012 | Last EDR Contact: 01/30/2012 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 05/14/2012 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/19/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/17/2012 | Last EDR Contact: 03/21/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/02/2012 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 12/28/2011 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 01/06/2012 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 01/17/2012 | Last EDR Contact: 03/26/2012 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 07/09/2012 |
| | Data Release Frequency: Annually |

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: 02/20/2012 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 02/20/2012 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/15/2012 | Last EDR Contact: 02/20/2012 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 06/04/2012 |
| | Data Release Frequency: Annually |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2010 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 07/20/2011 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2011 | Last EDR Contact: 01/20/2012 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/30/2012 |
| | Data Release Frequency: Annually |

NY MANIFEST: Facility and Manifest Data

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

| | |
|---|--|
| Date of Government Version: 01/10/2012 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 02/09/2012 | Telephone: 518-402-8651 |
| Date Made Active in Reports: 03/09/2012 | Last EDR Contact: 02/09/2012 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 05/21/2012 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/26/2012
Date Made Active in Reports: 03/06/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/23/2012
Next Scheduled EDR Contact: 05/07/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 06/24/2011
Date Made Active in Reports: 06/30/2011
Number of Days to Update: 6

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/15/2011
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/19/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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APPENDIX C
HISTORICAL SOURCES



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1948

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1954

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1960

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1967

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1970

Project Number: 306559

AEI
Consultants

04-13-2000

AEC3307



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1981

Project Number: 306559

AEI
Consultants

04-18-2009

AEI03007



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 1982

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



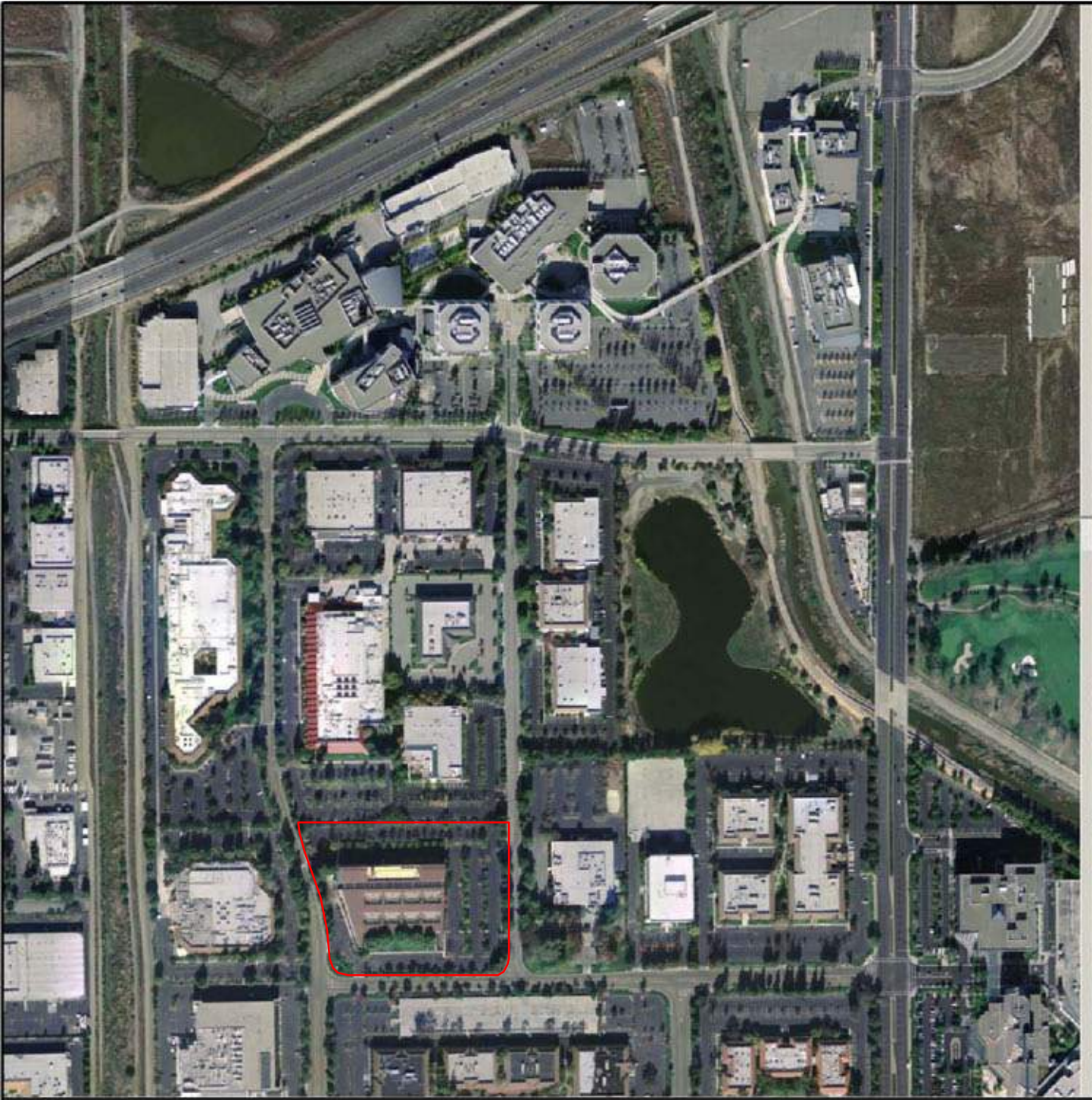
Approximate Property Boundary



Year: 1993

Project Number: 306559

AEI
Consultants



AERIAL PHOTOGRAPH

5201 Patrick Henry Drive, Santa Clara, California 95054



Approximate Property Boundary 

Year: 2004

Project Number: 306559

AEI
Consultants

APPENDIX D

REGULATORY AGENCY RECORDS



5201 PATRICK HENRY DR, SC



Well Annotations- 6 Wells Selected

APN: 10450004
5201 PATRICK HENRY DR
SANTA CLARA CA
95054

| No | Well_nbr | Permit | Consultnum | Status | Easting | Northing |
|----|--------------|---------|------------|----------------|---------|----------|
| 1 | 06501W16M050 | 88N1836 | CW-2 | Other - Active | 6130892 | 1973642 |
| 2 | 06501W16M051 | 88N1835 | CW-1 | Other - Active | 6131149 | 1974085 |
| 3 | 06501W16M052 | 88N1837 | CW-3 | Other - Active | 6130584 | 1974072 |
| 4 | 06501W16M002 | No Data | No Data | Abandoned | 6130817 | 1973909 |
| 5 | 06501W16M003 | 8000037 | No Data | Destroyed | 6130678 | 1973713 |
| 6 | UNREGISTERED | 9200104 | No Data | Destroyed | 6131024 | 1973874 |

Wells.shp

- Water Supply - Active
- Water Supply - Standby
- Water Supply - Inactive
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined
- PARCELS.SHP

Approximate Scale

100 0 100 200 Feet

29895T001

STATE ID NUMBER 0000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
() 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPCRATION PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL
STREET ADDRESS 5201 PATRICK HENRY DRIVE CITY SANTA CLARA STATE CA ZIP 95050

II FACILITY

FACILITY NAME DYSAN CORPORATE OFFICES DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY
STREET ADDRESS 5201 PATRICK HENRY DRIVE NEAREST CROSS STREET TASMAN DRIVE
CITY SANTA CLARA COUNTY SANTA CLARA ZIP 95050
MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. CITY SANTA CLARA STATE CA ZIP 95050
PHONE W/AREA CODE 408-988-3472 TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROB
NUMBER OF CONTAINERS 2 RURAL AREAS ONLY : TOWNSHIP RANGE SECTION

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472
NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

1. () 01 TANK (X) 04 OTHER: SUMP CONTAINER NUMBER 0101
2. MANUFACTURER (IF APPROPRIATE): UNKNOWN YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN
3. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT
4. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
() 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER

CONTAINER CONSTRUCTION

1. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN
2. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN
3. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED
4. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE
() 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC
() 12 UNKNOWN () 13 OTHER:

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

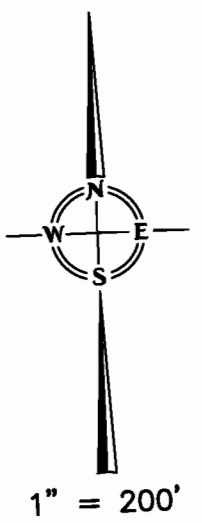
THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

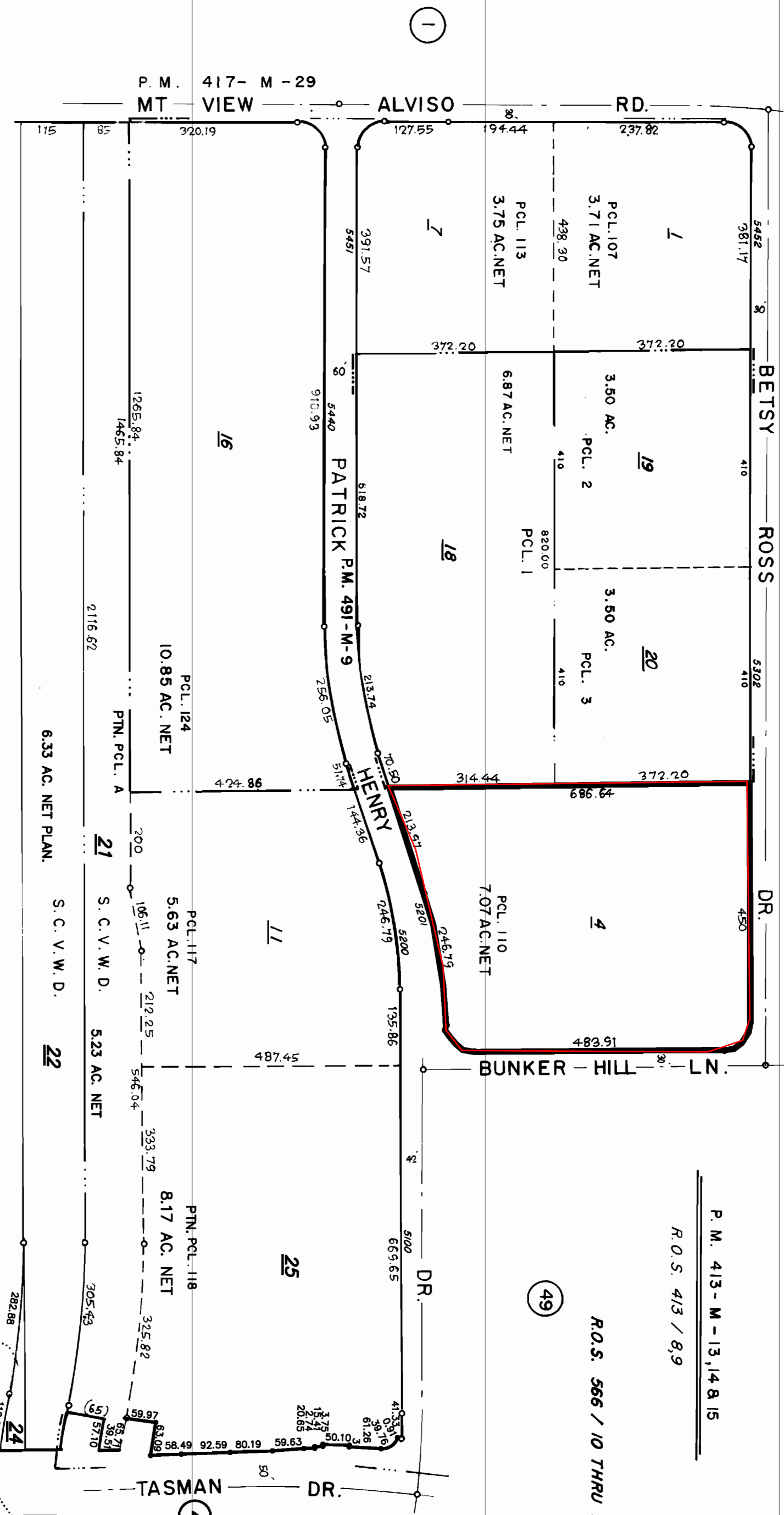
| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |



PM. 514-M-31

P. M. 413 - M - 13, 14 & 15
R. O. S. 413 / 8, 9

R.O.S. 566 / 10 THRU 16



P. M. 417- M - 29
MT VIEW

ALVISO RD.

BETSY ROSS

DR.

BUNKER HILL LN.

TASMAN DR.

R.O.S. 761/6

49

49

1


31

30

TMA DET. MAP 92
LAWRENCE E. STONE - ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2011-2012

APPENDIX E

**ENVIRONMENTAL LIEN SEARCH
AND CHAIN OF TITLE**



306559
5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 3294434.2S
April 17, 2012



The EDR Chain of Title Report



EDR Chain of Title

The EDR Chain of Title Report tracks a line of successive owners **from the present back to 1940** of a particular **parcel** of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property

A network of professional **abstractors** following established procedures, uses client supplied address information to **locate**:

- Historical Chain of Title research
- Leases and Miscellaneous

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

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EDR Chain of Title

TARGET PROPERTY INFORMATION

ADDRESS

306559
5201 Patrick Henry Drive
Santa Clara, CA 95054

Research Source

Source 1: Santa Clara County Assessor

Source 2: Santa Clara County Recorder

Examiner's Note: Public records of Santa Clara County, California were searched from January 1, 1940 to April 17, 2012, and no other deeds vesting title in the subject property were found of record during the period searched.

PROPERTY DESCRIPTION

Current Owner: Batton Associates, LLC

Legal Description: All that certain piece or parcel of land being all of Parcel 110, as shown upon that certain map entitled "Parcel Map" which map was filed for record on 02/17/1978 in Book 413, at Pages 13, 14 and 15, situate and lying in the County of Santa Clara, State of California.

Property Identifiers: 104-50-004

HISTORICAL CHAIN OF TITLE

See Exhibit "A"

LEASES AND MISCELLANEOUS

See Exhibit "B"

EDR Chain of Title

Chain of Title

Exhibit "A"

EDR Chain of Title

HISTORICAL CHAIN OF TITLE

PARCEL NO. 1

Chain 1

Type of Deed: Grant Deed

Title received from: Alden French

Title is vested in: Alessandro Pia and Maria Pia

Date Recorded: 01/08/1947

Book: 1426

Page: 112

Type of Deed: Grant Deed

Title received from: Alessandro Pia, also known as Allessandro Pia, widow

Title is vested in: Eugene Calvo and Emily Calvo

Date Recorded: 12/06/1950

Book: 2110

Page: 85

Type of Deed: Grant Deed

Title received from: Eugene Calvo and Emily Calvo

Title is vested in: Charlie Chin, widower, and Jew She Sun

Date Recorded: 11/05/1952

Book: 2520

Page: 87

Type of Deed: Grant Deed

Title received from: Yee Duck Fong, wife

Title is vested in: Jew She Sun, husband

Date Recorded: 11/05/1952

Book: 2520

Page: 89

Type of Deed: Grant Deed

Title received from: Charlie Chin, widower, and Jew She Sun

Title is vested in: Philip S. Sanfilippo

Date Recorded: 03/26/1955

Book: 3152

Page: 9

Type of Deed: Grant Deed

Title received from: Philip S. Sanfilippo and Martha E. Sanfilippo

Title is vested in: Fespar Enterprises, Inc.

Date Recorded: 09/28/1973

Book: A587

Page: 82

Type of Deed: Grant Deed
Title received from: Fespar Enterprises, Inc.
Title is vested in: Marriott Corporation
Date Recorded: 03/08/1976
Book: B905
Page: 489

Type of Deed: Grant Deed
Title received from: Marriott Corporation
Title is vested in: W. F. Batton and Marie A. Batton
Date Recorded: 04/10/1978
Instrument Number: 5977375

Type of Deed: Grant Deed
Title received from: W. F. Batton and Marie A. Batton
Title is vested in: W. F. Batton and Marie A. Batton, Trustees of The W. F. Batton and Marie A. Batton Trust UTA dated 01/12/1988
Date Recorded: 11/14/1988
Instrument Number: 9911638

Type of Deed: Grant Deed
Title received from: Marie A. Batton, sole surviving Trustee of The W. F. Batton and Marie A. Batton Trust UTA dated 01/12/1988
Title is vested in: Marie A. Batton, an unmarried woman
Date Recorded: 02/24/2000
Instrument Number: 15159784

Type of Deed: Grant Deed
Title received from: Marie A. Batton, an unmarried woman
Title is vested in: Batton Associates, LLC
Date Recorded: 02/24/2000
Instrument Number: 15159785

EDR Chain of Title

LEASES and MISCELLANEOUS

Exhibit "B"

EDR Chain of Title

LEASES and MISCELLANEOUS

1. Type of Instrument:

First Party:

Second Party:

Recorded:

Book:

Page:

Document No.:

2. Type of Instrument:

First Party:

Second Party:

Recorded:

Book:

Page:

Document No.:

RECORDING REQUESTED BY

ORDER # Alliance Title Co.
11000344-004

APN WHEN RECORDED MAIL TO

Name Marie A. Batton
Street Address 1190 East Meadow Drive
City Palo Alto, CA 94303

APN No: 104-50-004

DOCUMENT: 15159784

Title: 1 / Pages: 2



Fees 20.00
Taxes
Copies
AMT PAID 20.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
Alliance Title Company

RDE # 084
2/24/2000
8:00 AM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

This instrument filed for record by Alliance Title Company as an accommodation only. It has not been examined as to its compliance or as to its effect upon the title.

The undersigned grantor(s) declare(s):

- Documentary transfer tax is \$ 0
- () computed on full value of property conveyed, or
- () computed on full value less value of liens and encumbrances remaining at time of sale.
- () Unincorporated area: (X) City of Santa Clara
- (X) Realty not sold.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
MARIE A. BATTON, SOLE SURVIVING TRUSTEE OF THE W.F. BATTON AND
MARIE A. BATTON TRUST UTA DATED JANUARY 12, 1988

hereby GRANT(S) to
MARIE A. BATTON, an unmarried woman

that property in the City of Santa Clara, County of Santa Clara, State of California, described
as follows:
See EXHIBIT A LEGAL DESCRIPTION attached hereto and made a part hereof

Mail Tax Statements to Same as above

Date December 15, 1999

Marie A. Batton, Trustee
MARIE A. BATTON, TRUSTEE

STATE OF CALIFORNIA
COUNTY OF SANTA CLARA

On December 20, 1999 before me, the undersigned, a Notary Public in and for said State, personally appeared
Marie A. Batton

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) were subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument (the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.
Signature: *Matthew H. Caligaris*
Name: Matthew H. Caligaris
(typed or printed)



(This area for official notarial seal)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

**EXHIBIT A
LEGAL DESCRIPTION**

All that certain real property situate in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

All of Parcel 110, as shown upon that certain map entitled "Parcel Map" which map was filed for record in the office of the recorder of the County of Santa Clara, State of California, on February 17, 1978 in Book 413 at Pages 13, 14 and 15.

APN No: 104-50-004

RECORDING REQUESTED BY

ORDER # Alliance Title Co.
11000344-004
WHEN RECORDED MAIL TO

Marie A. Batton
1190 East Meadow Drive
Palo Alto, CA 94303

APN No: 104-50-004

DOCUMENT: 15159785



Title: 1 / Pages: 2

Fees: 20.00
Taxes:
Copies:
AMT PAID 20.00

BRENDA DAVIS
SANTA CLARA COUNTY RECORDER
Recorded at the request of
Alliance Title Company

RDE # 004
2/24/2000
8:00 AM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

This instrument filed for record by Alliance Title Company as an accommodation only. It has not been examined as to its accuracy or as to its effect upon any title.

The undersigned grantor(s) declare(s):
Documentary transfer tax is \$ 0 R&T 11925 (D)
() computed on full value of property conveyed, or
() computed on full value less value of liens and encumbrances remaining at time of sale.
() Unincorporated area: (x) City of Santa Clara
(x) Realty not sold.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Marie A. Batton, an unmarried woman

hereby GRANT(S) to

Batton Associates, LLC

*This Deed is given to transfer from individual to her LLC, which said Grantor holds 100% ownership in the LLC and is its sole member.

that property in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

See EXHIBIT A LEGAL DESCRIPTION attached hereto and made a part hereof

Mail Tax Statements to Same as above

Date January 17, 2000

Marie A. Batton

STATE OF CALIFORNIA
COUNTY OF SANTA CLARA

On JANUARY 17, 2000 before me, the undersigned, a Notary Public in and for said State, personally appeared MARIE A. BATTON

personally known to me (or ~~known to me~~ on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal:
Signature
Name PAMELA FOLEY
(typed or printed)



(This area for official notarial seal)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

**EXHIBIT A
LEGAL DESCRIPTION**

All that certain real property situate in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

All of Parcel 110, as shown upon that certain map entitled "Parcel Map" which map was filed for record in the office of the recorder of the County of Santa Clara, State of California, on February 17, 1978 in Book 413 at Pages 13, 14 and 15.

APN No: 104-50-004

306559

5201 Patrick Henry Drive
Santa Clara, CA 95054

Inquiry Number: 3294434.3
April 04, 2012

EDR Environmental Lien and AUL Search

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

5201 Patrick Henry Drive
Santa Clara, CA 95054

306559

RESEARCH SOURCE

Source 1:

Santa Clara county recorder
Santa Clara, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: Deed
Title is vested in: Batton Associates, Inc
Title received from: Marie A Batton
Deed Dated: 1/17/2000
Deed Recorded: 2/24/2000
Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA
Land Record Comments: see exhibit
Miscellaneous Comments: na

Legal Description: see exhibit

Legal Current Owner: Batton Associates, Inc

Parcel # / Property Identifier: 104-50-004

Comments: see exhibit

ENVIRONMENTAL LIEN

Environmental Lien: Found Not Found

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found Not Found

Deed Exhibit 1

RECORDING REQUESTED BY
 ORDER # Alliance Title Co.
 11000344-004
 APN
 WHEN RECORDED MAIL TO
 Name Marie A. Batton
 Street Address 1190 East Meadow Drive
 City Palo Alto, CA 94303
 APN No: 104-50-004

DOCUMENT: 15159785 Titles: 1 / Pages: 2
 Fees 20.00
 Taxes
 Copies
 AMT PAID 20.00
 BREND A DAVIS
 SANTA CLARA COUNTY RECORDER
 Recorded at the request of
 Alliance Title Company
 RDE # 004
 2/24/2000
 8:00 AM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant Deed

This instrument filed for record by Alliance Title Company as an accommodation only. It has not been examined as to its execution or as to its effect upon the title.

The undersigned grantor(s) declare(s):
 Documentary transfer tax is \$ 0 R&T 11925 (D)
 computed on full value of property conveyed, or
 computed on full value less value of liens and encumbrances remaining at time of sale.
 Unincorporated area: City of Santa Clara
 Realty not sold.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
 Marie A. Batton, an unmarried woman

hereby GRANT(S) to

Batton Associates, LLC

*This Deed is given to transfer from individual to her LLC, which said Grantor holds 100% ownership in the LLC and is its sole member.

that property in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

See EXHIBIT A LEGAL DESCRIPTION attached hereto and made a part hereof

Mail Tax Statements to Same as above

Date January 17, 2000

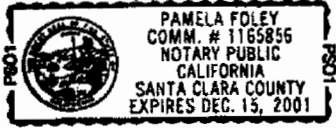
Marie A. Batton
 Marie A. Batton

STATE OF CALIFORNIA
 COUNTY OF Santa Clara

On JANUARY 17, 2000 before me, the undersigned, a Notary Public in and for said State, personally appeared MARIE A. BATTON

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal:
 Signature Pamela Foley
 Name PAMELA FOLEY
 (typed or printed)



(This area for official notarial seal)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

**EXHIBIT A
LEGAL DESCRIPTION**

All that certain real property situate in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

All of Parcel 110, as shown upon that certain map entitled "Parcel Map" which map was filed for record in the office of the recorder of the County of Santa Clara, State of California, on February 17, 1978 in Book 413 at Pages 13, 14 and 15.

APN No: 104-50-004

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

I. GENERAL INFORMATION

RECEIVED
MAR 21 1988

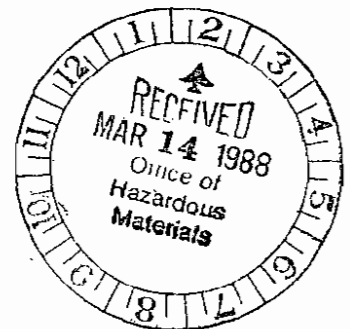
Business Name XIDEX CORPORATION S.C.F.D.
 Facility Street Address 5200 PATRICK HENRY DRIVE
 Unit or Bldg No. _____ City SANTA CLARA ZIP 95050
 Mailing Address P.O. BOX 58053 City SANTA CLARA
 State CA ZIP 95050
 Business Type MANUFACTURE OF DATA-STORAGE MEDIA Business License # _____
 Unique ID# _____
 SIC Code 3573 EPA ID # CAD 0635 41445

Persons Responsible for:

| | Name | Title | Phone # |
|-------------|----------------------------|---------------------|--------------|
| Application | ^{Bud} W.M. GAWLIK | FACILITIES MANAGER | 408 988 3472 |
| Business | GENE KIRSCH | V.P. OF OPERATIONS | 408 988 3472 |
| Property | W.F. BATTON & Co., INC | (OWNER OF PROPERTY) | 415 494 7471 |

Persons responsible for responding to an emergency after normal working hours:

| Name | Title | Home Phone | Work Phone |
|----------|-------|------------|--------------|
| SECURITY | | | 408 988 3472 |



Why is this identical to 5301 PHD?

IV. ANNUAL INVENTORY OF HAZARDOUS MATERIALS

(A) NON-WASTE MATERIALS

(1) (2) (3) (4) (5) (6)

UN/NA HAZARD CLASS CHEMICAL ABSTRACT NUMBER CHEMICAL NAME/COMPOUNDS AND COMPONENTS COMMON OR TRADE NAME MAX QUANTITY ON HAND IN LBS/GALS/CUFT COMMENT

| | | | | | |
|---|--------------------------|--|----------------------------|----------|-----------|
| 9 | 26 447-40-5 9016-87-9 | DIPHENYLMETHANE-DIISOCYANATE DIPHENYLMETHANE-DIISOLIGOMER | "A" component | 2500 lbs | |
| 3 | 67-64-1 | ACETONE | ACETONE | 220 GAL | |
| 3 | 108-88-3 | TOLUENE (METHYL BENZENE) | DOW CORNING ADDITIVE " | 105 lbs | |
| 9 | 75-69-4 | TRICHLOROFLUOROMETHANE | "B" component | 2000 lbs | |
| 8 | 5949-29-1 1330-21-6 | CITRIC ACID AMMONIA | BRANDONIC ULTRASONIC | 110 GAL | |
| 9 | 9016-45-9 62-56-6 | ODD APHENAL ETHALATE ? THIOUREA < 0.10% | OXIDE REMOVER | | |
| 9 | 08-94-1 | CYCLOHEXANONE | CYCLOHEXANONE | 605 GAL | |
| 9 | 111-96-6 | DIETHYLENE GLYCOL DIMETHYL ETHER | AUSOL, D-2 | 550 GAL | |
| 9 | 25036-25-3 | BIPHENOL A EPICHLORO HYDRINE RESIN | EPON (R) RESIN 1001F | 1600 lbs | |
| 9 | 1440-48-4 | COBALT (3%) | FERRICO OXIDE 2560 | 1800 kg | convert |
| 9 | 1309-37-1 | IRON OXIDE | GAMMA FERRIC OXIDE 3086 | 3000 kg | to pounds |
| 3 | 67-63-0 | ISOPROPYL ALCOHOL | I.P.A. | 330 gal | |
| 3 | 78-93-3 | METHYL ETHYL KETONE | M.E.K. | 1100 gal | |

Map
Location

IV. ANNUAL INVENTORY OF HAZARDOUS MATERIALS
(A) NON-WASTE MATERIALS

(1) (2) (3) (4) (5) (6)
 DN HAZARD CLASS CHEMICAL ABSTRACT NUMBER CHEMICAL NAME/COMPOUNDS AND COMPONENTS COMMON OR TRADE NAME MAX QUANTITY ON HAND IN LBS/GALS/CUFT COMMENT

| | | | | | |
|---|--------------------|--|------------------------------|----------------------------|--|
| 3 | 67-56-1 78-93-3 | METHYL ALCOHOL METHYL ETHYL KETONE | VIDEJET CLEANING SOLUTION | 11 59 444 QTS | |
| 3 | 67-98-2 67-63-0 | 1-METHOXY-2-PROPANOL ISOPROPYL ALCOHOL | VIDEJET INT | 72 QTS. | |
| 9 | 9036-19-5 | OCTYLPHENOLPOLYETHOXYETHANOL | TRITON X-100 | 1430 200 GAL | |
| 9 | 76-13-1 | TRICHLOROFLUOROETHANE | FREON - TF | 1265 GAL | |
| | | | | | |
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IV. ANNUAL INVENTORY OF HAZARDOUS MATERIALS

(B) HAZARDOUS WASTE

(1) (2) (3) (4) (5) (6)
 CALIF WASTE CLASS NUMBER CHEMICAL ABSTRACT NUMBER CHEMICAL NAME/COMPOUNDS AND COMPONENTS COMMON OR TRADE NAME MAX QUANTITY ON HAND IN LBS/GALS/CUFT ANNUAL THROUGHPUT

| | | | | | | |
|-----|-----------------------------------|--|---|----------------|----------|------------|
| 343 | 78-93-3 | | METHYL ETHYL KETONE | MEK | 550 GALS | 12270 GALS |
| 212 | 168-94-1 111-96-6 1364-31-1 | | PAINT MADE OF CYCLOHEXANONE DIETHYLENE GLYCOL DIMETHYL ETHER AND IRON OXIDE | "PAINT" | 605 GALS | 9438 GALS |
| 212 | 108-94-1 | | CYCLOHEXANONE | CYCLOHEXANONE | 165 GALS | 3775 GALS |
| 211 | 76-13-1 | | TRICHLOROETHYLENE TRICHLOROETHYLENE | FREDON | 165 GALS | 2831 GALS |
| 352 | SEE ABOVE | | ROGS, PLASTICS, ETC. CONTAMINATED WITH WET "PAINT" | PAINTED SOLIDS | 2000 LBS | 69250 LBS |
| | | | | | | |
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I. GENERAL INFORMATION

Business Name Xidex Corporation Phone (408) 988-3472

5440 Patrick Henry Drive Santa Clara, CA 95050
 Facility Street Address Unit/Bldg. City Zip

P.O. Box 58053 Santa Clara, CA 95050
 Mailing Address City State/ Zip

Business Type Computer Memory Disc Mfg. Bus. License # 20589

SIC Code 3695 EPA ID# CAD 0635 41445

Dun & Bradstreet # 05-161-2802

| Persons responsible for: | Name | Title | Phone |
|--------------------------|----------------------------|----------------------------|-----------------------------|
| Business Plan | <u>Jim Harrigan</u> | <u>Consultant</u> | <u>(408) 988-3472 X5305</u> |
| Business (owner/ opr) | <u>Charles B. Groat</u> | <u>V.P. Data Disc Div.</u> | <u>(408) 988-3472 X6440</u> |
| Property (owner) | <u>Anacomp/Xidex Corp.</u> | <u>Owner</u> | <u>(408) 988-3472 X5440</u> |

Persons responsible for responding to an emergency after normal hours:

| Name | Title | Home Phone | Work Phone |
|----------------------|-------------------------|-----------------------|---|
| <u>Tony Neves</u> | <u>Facilities Mgr.</u> | <u>(408) 274-0523</u> | <u>Beeper 275-5635 (408) 970-6229</u> |
| <u>Mark Evans</u> | <u>Engr. Mgr.</u> | <u>(408) 746-3085</u> | <u>(408) 970-6092</u> |
| <u>Julia Gil</u> | <u>Mfg. Mgr.</u> | <u>(408) 629-4347</u> | <u>(408) 970-6324</u> |
| <u>Carol Knowles</u> | <u>Chem. Lab. Supr.</u> | <u>(408) 249-4115</u> | <u>(408) 970-6210</u> |

Trade secret information is attached on separate inventory list: No Yes

I certify that the information contained in this business plan is complete and correct, and that the plan therefore meets the requirements of Chapter 6.95 (Section 25500 et.seq.) of the Health and Safety Code.

OR

I certify that at any one time I use, handle, or store less than 55 gallons of liquid, 500 pounds of solids, or 200 cubic feet of gaseous hazardous materials.

I am authorized to make this certification on behalf of the above-named business:

Signature [Signature] Title V.P. Data Disk Division Date 6/19/90

RECEIVED
 JUN 22 1990

A. C. F. D.

I. GENERAL INFORMATION

Business Name XIDEX CORPORATION Phone (408) 988-3472
5440 Patrick Henry Dr. Santa Clara, CA 95050
 Facility Street Address Unit/Bldg. City Zip
P.O. Box 58053 Santa Clara, CA 95050
 Mailing Address City State/Zip
 Business type Computer Memory Disc Mfg. Bus. License # 20589
 SIC Code 3695 EPA ID# CAD 0635 41445

Persons responsible for:

| | Name | Title | Phone |
|---------------|-------------------------------|------------------------|-------------------------------|
| Business Plan | <u>Jim Harrigan</u> | <u>Safety Mgr.</u> | <u>(408) 988-3472 Ext.527</u> |
| Business | <u>Jim Larkin</u> | <u>V.P. Operations</u> | <u>(408) 970-6375</u> |
| Property | <u>5440 Xidax Corporation</u> | <u>Owner</u> | <u>(415-494-7471)</u> |

Persons responsible for responding to an emergency after normal hours:

| Name | Title | Home Phone | Work Phone |
|---------------------|------------------------|-----------------------|---------------------------------|
| <u>Jim Harrigan</u> | <u>Safety Mgr.</u> | <u>(408) 243-1165</u> | <u>(408) 988-3472 Ext. 5273</u> |
| <u>Bud Gawlik</u> | <u>Facilities Mgr.</u> | <u>(408) 439-9446</u> | <u>(408) 988-3472 Ext. 6248</u> |
| <u>Jim Larkin</u> | <u>V.P. Operations</u> | <u>(408) 720-1000</u> | <u>(408) 970-6375</u> |

I certify that the information contained in this business plan is complete, correct, and that the plan therefore meets the requirements of Chapter 6.95 (Section 25500 et. seq.) of the Health and Safety Code.

OR

I certify that at any one time I use, handle, or store less than fifty-five gallons of liquid, five hundred pounds of solids, or two hundred cubic feet of gaseous hazardous materials.

I am authorized to make this certification on behalf of the above-named business.

Signature *J Larkin* Title V.P. Operations Date 4/21/89

RECEIVED
JUN 7 1989

S. C. F. D.

IV-A HAZARDOUS CHEMICALS INVENTORY STATEMENT

Date 5/1/89

Page 1 of 2

Business Name XIDEX CORPORATION

Business Address 5440 Patrick Henry Dr.

Submitted by Jim Harrigan

Business Phone (408) 988-2472

| UN/NA NUMBER | D.O.T. CLASS | CHEMICAL ABSTRACT NUMBER | CHEMICAL NAME/ COMPONENTS & CONCENTRATIONS | COMMON OR TRADE NAME | S L G | MAX QUANT ON HAND | U M N E I A T S | MAP LOC |
|--------------|--------------|------------------------------------|---|------------------------------------|--------------|----------------------------|-----------------|-----------------------------------|
| | NR | 26447-40-5 9016-87-9 | Diphenyl Methane Diisocyanate "A" Diphenyl Methane Diisocyanate Component | | L | 60 2 | G | 10-2 |
| UN 1090 | FL | 67-64-1 | Acetone | Acetone | L | 55 2 | G | 6-1 |
| | CL | 111-96-6 | Diethylene Glycol Dimethyl Ether | Ansul | L | 55 1653 | G | 3-1 4-2 |
| UN 1193 | FL | 78-93-3 | Methyl Ethyl Ketone | MEK | L | 650 1103 110 | G | 11-3 5-2 7-2 |
| | NR | 75-69-4 | Trichloro Fluoromethane | "B" Component | L | 60 2 | G | 10-1 |
| | Pois B | 101-77-9 84-74-2 | Diamine Di Phenyl Methane Di Butyl Phthalate | chk spelling Casamid | L | 10 15 | G | 2-1 10-1 |
| | NR | 9004-36-8 | Cellosolve Acetate Powder 2-ethoxy ethanol acetate | CAB | S | 500 502 | LB | 4-1 10-1 |
| | CL | 110-86-5 | Ethylene Glycol Monoethyl Ether | Cellosolve Solvent | L | 110 7552 | G | 4-2 7-1 11-1 |
| UN4145 | CL | 108-94-1 | Cyclohexanone | Cyclo | L | 500 55 6503 | G | 4-2 6-1 11-3 |
| | NR | 25036-25-8 | Bisphenol A Epichlorohydrine | Epon (R) Resin 1001F | S | 500 3 | LB | 10-2 |
| | NR | 76-13-1 | Trichloro-Trifluoroethane | Freon TF | L | 500 3 | G | 12-2 |
| | NR | 1309-37-1 | Iron Oxide | Gamma Ferric Oxide 3080 | S | 1 | LB | 9-2 10-3 |
| | FL | 67-63-0 | Isopropyl Alcohol | IPA | L | 110 2 650 | G | 7-2 11-1 |
| | NR | 1344-28-1 | Aluminum Oxide | Micro Grit | S | 2 | LB | 10-1 |
| | NR | 68412-54-1 | Nonylphenol polyoxyethanol | Triton N-101 | L | 165 2 | 2% LB | 7-2 |
| | NR | 76-13-1 | Trichloro-Trifluoroethane | Freon TMS | L | 110 2 165 | G | 7-2 11-2 |

IV-B HAZARDOUS WASTE INVENTORY STATEMENT

Date 5/1/89

Page 1 of 1

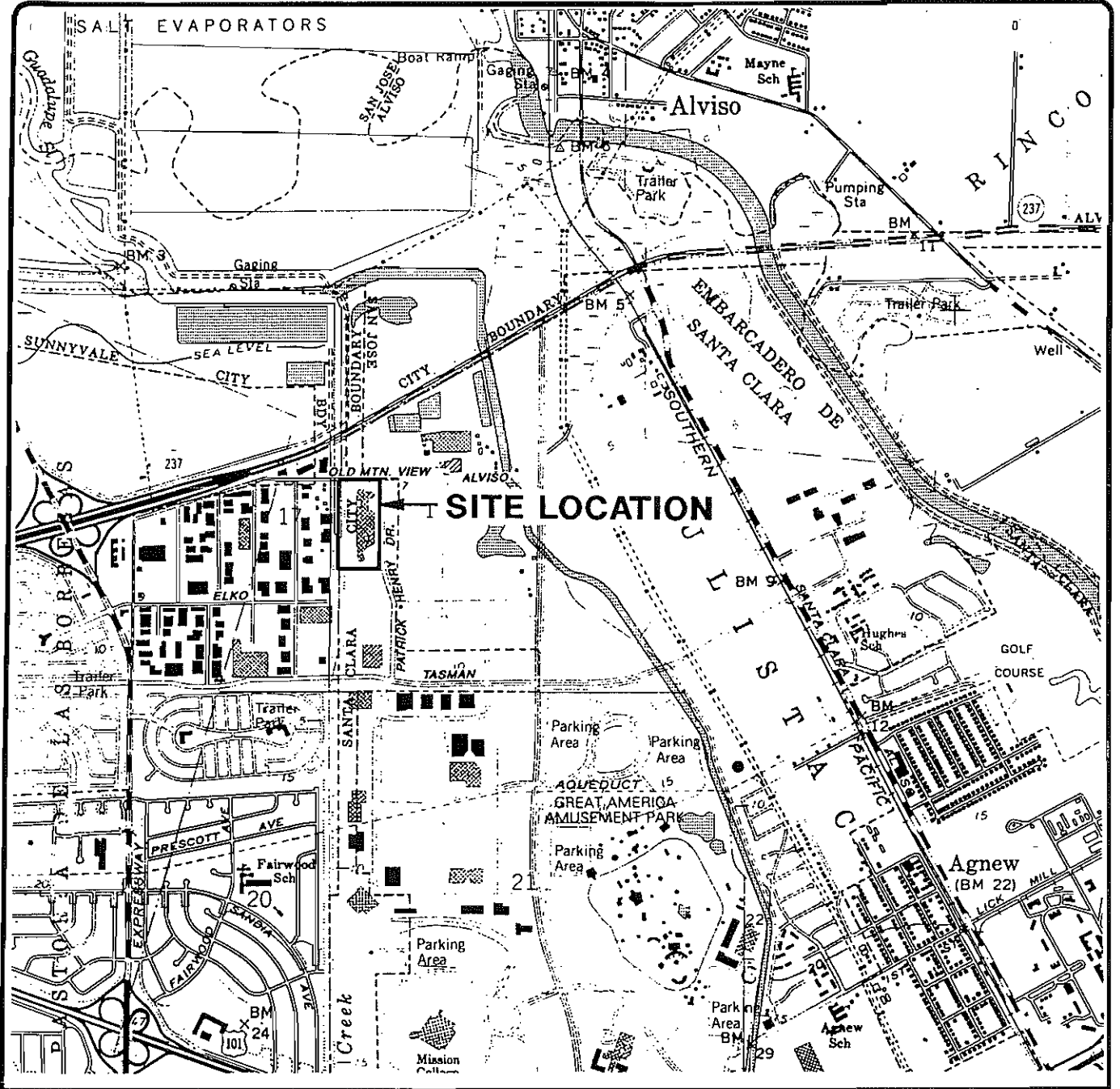
Business Name XIDEX

Business Address 5440 PHD

Submitted by JIM HARRIGAN

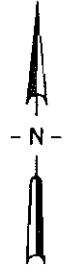
Business Phone 988-3472

| UN/NA NUMBER | CA WST COD | CHEMICAL ABSTRACT NUMBER | CHEMICAL NAME/ COMPONENTS & CONCENTRATIONS | D.O.T. SHIPPING NAME | S L G | MAX QUANT ON HAND | ANNUAL THRU-PUT | U M N E I A T S | MAP LOC |
|--------------|------------|--------------------------|---|--|-------|---|-----------------|-----------------|-------------------|
| UN 1993 | 343 | | cyclohexanone waste paint | waste flammable liquid | L | 220 2 | 5 | G | 7-2 |
| UN 1993 | 212 | 108-94-1 | cyclohexanone waste cyclo | waste combustible liquid NOS | L | 110 550 440 ² | 5 | G | 6-2 7-2 |
| NA 9189 | 211 | 76-13-1 | waste freon trichlorotrifluoroethane | hazardous liquid waste ORM-E | | 220 2 | 5 | G | 5-2 |
| NA 9189 | 211 | 68412-54-4 | nonylphenoxypolyethoxy waste Tritone N-101 | hazardous liquid waste ORM-E | L | 220 2 | 2 | G | 7-1 |
| UN-1193 | 212 | 78-93-3 | methyl ethyl ketone waste MEK | waste flammable liquid | L | 110 110 220 ² | 5 | G | 5-2 6-2 7-2 |
| | 3522 | | waste solids | contaminated debris ca registered waste only | S | 1000 900 2 | 5 | LB | 7-2 |
| UN 1219 | 211 | 67-63-0 | isopropanol 5440 waste IPA | waste flammable liquid | L | 550 2 110 | 3 | G | 3-3 5-2 |
| | | | | | | | | | |
| | | | | | | | | | |



Base map from USGS 7.5' Quad. Map:
Milpitas, California. (PR 1980).

Scale : 0 2000 4000 Feet



10/92



EMCON
Associates

ABBOTT LABORATORIES
5440 PATRICK HENRY DRIVE
SANTA CLARA, CALIFORNIA

DWG
006B

SITE LOCATION

FIGURE
1
PROJECT NO.
C91-05.01



FAX TRANSMITTAL SHEET

TO: Larry Monette
SC Fire Dept

NO. OF PAGES 2
(INCLUDING THIS PAGE)

FROM: Nicole Fourcade
AGI

DATE: 6/13/95

IF YOU HAVE TROUBLE RECEIVING THIS INFORMATION OR YOU DID NOT RECEIVE THE SPECIFIED NUMBER OF PAGES SHOWN ABOVE, PLEASE CALL (408) 452-0262.

COMMENTS:

The Anacamp (Byran) facility at 5440 Patrick Henry Drive, Santa Clara is considered closed by the EWARCB.

Thank you for your help.

- Nicole Fourcade

Other Offices:

298 Technology Drive • Suite 100 • Irvine, CA 92718 • TEL: 714/453-8545 • FAX: 714/453-0510
San Diego Area: 5375 Mira Sorrento Place • Suite 150 • San Diego, CA 92121 • TEL: 619/558-0600 • FAX: 619/558-7180



Records Organize Go To Exit
 SITENAME ANACOMP (DYSAN CORP) CASENO.# RBFILENO 43-1979
 STREETNO 5440 STREET PATRICK HENRY DR HOW DISCOVERED TC
 CITY SANTA CLARA ZIP DISCVRDATE 05/11/88
 COUNTY 43 LOCALAGENCY 43099 MOPNO HOWSTOPPED CT STOPDATE 05/11/88
 PRIORITY X: XXXXX Y: XXXXX LAT: XXXXX LON: XXXXX LEAKSOURCE T LEAKCAUSE F

ENTERDATE / / REVIEWDATE 05/11/88 CORRDATE / / RPTDATE 05/11/88
 UPDATE REVSTAT STAFF JRW FUNDING F NO.WELLS: PILOTPRPGM N

PRIM SUB 13 SEC SUB MAXSOIL 0 MAXGW 0
 MAXBENZENE 0 BENZENE 0 GWDEPTH CASETYPE S STATUS 7

DATE 1 / / DATE3A / / DATE3B / / DATE5C / /
 DATE5R / / DATE 7 / / DATE 8 / / DATE 9 / /

INTERIM Y INTERIMDATE 05/11/88 ABATEMETHOD GT LEADAGENCY R

CASELIST SBT ENFORCETYPE 0 ENFORCEDATE / / RPSEARCH S

COMMENT CLOSED (RWQCB) SMS ALSO-FILE 4TH FL

Edit WC:\fuels\FUELDB #Rec 519/2027 #File # # CapsIns

Copied at RWQCB
 on June 6th 1995

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION
1111 JACKSON STREET, ROOM 6040
OAKLAND 94607

Phone: Area Code 415
464-1255



October 16, 1986
File No. 2189. 8118(RWM)

Mr. Eric Terhorst
Chemical Engineer
Xidex Corporation
305 Soquel Way
Sunnyvale, Ca. 94086

Dear Mr. Terhorst:

We have received and reviewed your progress report dated August 15, 1986, which contains monitoring data and recommendations for cleanup of the groundwater pollution at your Santa Clara facility. In general we concur with your program for groundwater extraction and treatment as a method to remediate the pollution, provided that your monitoring program includes the items listed below:

- (1) Chemical analysis of groundwater samples for methyl ethyl ketone, acetone, and isopropanol once monthly for monitoring wells B-26, B-35, B-33, B-25, B-11, B-19, B-31, and quarterly for monitoring wells B-44, B-45, B-41, and B-32. Because of the proposed intermittent pattern of pumping, water samples should be taken from extraction wells R-1, R-2, and R-3 twice monthly at system start up and shut down.
- (2) Sets of water elevation measurements in wells once a month at system start up and shut down.

In regards to progress reports, we believe that some modification in the presentation of data is necessary to facilitate the review process, and to evaluate the progress of the cleanup by Regional Board staff. We request that monitoring reports include the following items, in addition to operational and flow logs:

- (1) Water elevation or piezometric surface contour maps.
- (2) Historical tabular summaries, and/or plots of chemical concentrations versus time, of chemical monitoring data for wells (laboratory analysis sheets should be attached as an appendix to the report).

The above monitoring program may be modified to accommodate changing conditions at the site at a later date.

RECEIVED
OCT 17 1986

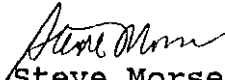
S. C. F. D.

Mr. Eric Terhorst
October 16, 1986

page 2.

If you have any questions concerning the content of this letter,
please contact Robert W. Marek at (415) 464-0884.

Sincerely,


Steve Morse, Chief
South Bay Division

cc: Tom Iwamura, SCVWD
Lee Esquibel, SCCHD
Robert Campbell, City of Santa Clara
Howard Hatayama, SDOHS/TSCD

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

Phone: Area Code 415
464-1255SAN FRANCISCO BAY REGION
1111 JACKSON STREET, ROOM 4040
OAKLAND 94607June 16, 1986
File No. 2189.8118 (RWM)Mr. Eric Terhorst
Chemical Engineer
Xidex Corporation
305 Soquel Way
Sunnyvale, Ca. 94086

Dear Mr. Terhorst:

We have reviewed the status of your compliance with Order No. 85-131 adopted by the Regional Board on November 20, 1985, and find that you have not complied with Provisions C.2.(c) and C.5. Provision C.2.(c) required the submittal of a technical report by February 15, 1986, describing the adequacy of the extraction system to contain the pollution at your Santa Clara facility, and Provision C.5 required the submittal of progress reports on April 1, 1986 and June 1, 1986.

Please be advised that failure to submit technical reports as required by waste discharge requirements adopted by the Regional Water Quality Control Board exposes your company to administrative liability up to \$1000 per day pursuant to Section 13268 (b) (1) of the California Water Code. Hence, each day of delay increases your potential liability under the law.

We are considering enforcement action against your company for failure to comply with Order No. 85-131 as discussed above. Please submit a letter by June 27, 1986 that details the causes of the non-compliance and describes the actions you have taken and a schedule for actions you will take to achieve compliance. My recommendation for enforcement will be influenced by the contents of this letter.

If you have any questions concerning the requirements of this letter, please contact Robert W. Marek at (415) 464-4225.

Sincerely,

Roger B. James
Executive Officercc: Tom Iwamura, SCVWD
Lee Esquibel, SCCHD
Robert Campbell, City of Santa Clara
Howard Hatayama, SDOHS/TSCD**RECEIVED**
JUN 17 1986**S. C. F. D.**

December 15, 1986

Mr. Bob Marek
Regional Water Quality Control Board
1111 Jackson Street Room 6040
Oakland, CA 94607

Dear Mr. Marek:

This letter is to report our progress on groundwater cleanup at 5440 Patrick Henry and 5200 Patrick Henry Drive in Santa Clara.

SYSTEM OPERATION

The system has been operating as required since it was restarted September 15, 1986. During October and November 342,000 gallons of water were pumped and treated. The treatment system is consistently achieving reduction efficiencies of 95%. Typical influent concentration of MEK is approximately 50 ppm.

The pumps used at the recovery wells have been a source of difficulty. The pump seals are problematic and have been repacked several times. Recovery well R-2 was down for three weeks in November. All three pumps will be replaced during January with submersible Grundfos pumps. We will update you on this change in our next report.

GROUNDWATER QUALITY

Sampling in the monitoring wells shows continuing drops in the concentrations of pollutants, as shown by the summary of historical data given in Tables 1 and 2. All of the wells at 5440 Patrick Henry continue to show reductions except B-26, in which the concentration of MEK rose by an order of magnitude. (The lab was questioned about this anomaly and they claimed an arithmetic error had been made in the data reduction. This explanation was not satisfactory so the number for B-26 was left unchanged. I intend to recheck the lab's performance by sending replicates to another lab this month, and will report my findings in the next report.) A small amount of MEK was also detected in B-41, a downgradient monitoring well, but no MEK was detected in B-25, which is between the tank farm and B-41. This is a result which we feel also must be confirmed by further analysis.

At 5200 Patrick Henry, the concentration in B-19 rose by an order of magnitude. This could be the result of migration of MEK out of the tank farm's sandy back fill, toward the downgradient extraction well. Such a migration would be aided by the continuing operation of the extraction well. In general, the groundwater quality data show containment and further reductions in pollutant concentrations at 5200 Patrick Henry.

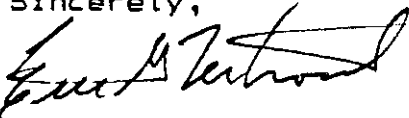
WATER LEVEL MEASUREMENTS

Water level measurements support the view that contamination is being contained and removed from the two sites. Results of measurements at 5440 are shown in Figures 1a through 1d. The influence of R-3 is clearly shown as levels drop over time in all the key wells (B-35, B-41, B-40, and B-11). The influence of R-2 will enhance the effect. As is pointed out in Questa's report (attached), a slight rise in the water levels between the eight-hour (1800 hours) and the twelve-hour (2200 hours) readings was due to the fact that the extraction well pumps were shut off before the readings at 2200 were completed. This is a mistake which will not be repeated. Water quality measurements at R-3 show a peak level is reached between eight and twelve hours after pumping begins. The concentrations of all three pollutants rise through the eight-hour period and taper off at twelve hours (detailed results are shown in the report from Scientific Environmental, copy attached).

Similar results are shown at 5200, as shown in Figures 2a through 2d. The water levels in key areas are influenced and the concentrations at R-2 peak between eight and twelve hours after startup. We feel that significant progress has been made toward cleanup of both sites.

Please call if you have questions or comments.

Sincerely,



Eric G. Terhorst
Chemical Engineer

Enclosures

cc: D. Parker *et al*

Table 1

SANTA CLARA GROUNDWATER MONITORING DATA
CONCENTRATION METHYL ETHYL KETONE, ppm

| | 5440 | | PATRICK HENRY | | | | |
|--------|--------|------|------------------------|--------|-------|------|-------|
| | B-11 | B-25 | B-26 | B-33 | B-35 | B-41 | B-45 |
| AUG 82 | 18,500 | ND | 700 | ND | ND | | |
| AUG 83 | 11,000 | | 7,000 | 10,000 | | | |
| APR 84 | 5,000 | ND | 4,000 | 4,000 | | | |
| AUG 84 | 6,000 | ND | 3,100 | 1,700 | 32 | | |
| DEC 84 | 2,900 | ND | 1,900 | 590 | 480 | ND | |
| FEB 85 | | | | | | | 1,300 |
| JUL 85 | 3,700 | 0.6 | 1,500 | 200 | 3,600 | | |
| OCT 85 | 2,700 | | 2,400 | | | | |
| JUN 86 | 235 | ND | 685 | 13.5 | | | |
| AUG 86 | 445 | 1.0 | 136 | 11.3 | | | |
| NOV 86 | 321 | ND | 150 1492 | 1.3 | 1,712 | 44 | 1,500 |

Table 2

SANTA CLARA GROUNDWATER MONITORING DATA
CONCENTRATION METHYL ETHYL KETONE, ppm

-----5200 PATRICK HENRY-----
B-19 B-31 B-32 B-44 R-1

| | | | | | |
|---------|-------|-------|-----|-----|-------|
| AUG 82 | 6,300 | 1,250 | ND | | |
| AUG 83 | | | 1.0 | | 7,500 |
| APR 84 | | 1,250 | ND | | |
| AUG 84 | 60 | 620 | ND | | |
| DEC 84 | 415 | 1,200 | ND | | |
| FEB 85 | | | | 180 | |
| JUL 85 | 52 | 450 | ND | | |
| OCT '85 | | | | | |
| JUN 86 | 39 | 4.1 | | | |
| AUG 86 | 6.9 | 1.5 | | | |
| NDV 86 | 62 | ND | 0.1 | ND | 0.3 |



SCIENTIFIC ENVIRONMENTAL

LABORATORIES, INC.

November 28, 1986
Lab #TF862457

Xidex
307 N. Pastoria
Sunnyvale, Ca. 94086

Attn Mr. Eric Terhorst

certified analytical report


Sample Received: 11-21-86

Date Collection:

Source

Results (mg/L)

| | <u>Acetone</u> | <u>Isopropanol</u> | <u>Methy Ethyl Ketone</u> |
|---------|----------------|--------------------|---------------------------|
| B - 11A | 43 | 13 | 321 |
| B - 19A | 7.5 | 4.6 | 62 |
| B - 25A | < 0.4 | < 0.4 | < 0.1 |
| B - 26A | 70 | 34 | 1492 |
| B - 31A | < 0.4 | < 0.4 | < 0.1 |
| B - 32A | < 0.4 | < 0.4 | 0.1 |
| B - 33A | 10.6 | < 0.4 | 1.3 |
| B - 35A | 228 | 26 | 1712 |
| B - 41A | < 0.4 | < 0.4 | 44 |
| B - 44A | < 0.4 | < 0.4 | < 0.1 |
| B - 45A | 125 | 68 | 1500 |
| R1 - 10 | < 0.4 | < 0.4 | 0.3 |
| R1 - 14 | < 0.4 | < 0.4 | < 0.1 |
| R1 - 18 | < 0.4 | < 0.4 | 0.2 |
| R1 - 22 | < 0.4 | < 0.4 | 0.1 |
| R3 - 10 | 5.2 | 1.5 | 30 |
| R3 - 14 | 8.6 | 2.8 | 76 |
| R3 - 18 | 7.7 | 2.2 | 75 |
| R3 - 22 | 5.3 | < 0.4 | 56 |


Shui Fong
Director, Water Laboratory

SF:dc

State Approved Water Laboratory for chemical and Biological Examination
924 Industrial Avenue / Palo Alto, California 94303 415 / 856-6011

Questa Engineering Corporation

CIVIL, ENVIRONMENTAL & AGRICULTURAL ENGINEERS

December 11, 1986

XIDEX Corporation, DYSAN Division
305 Soquel Way
Sunnyvale, CA

Attn: Mr. Eric Terhorst

Subject: Water Level Monitoring At DYSAN
Buildings 5200 and 5440

Dear Eric:

Provided here are results of a series of groundwater level readings taken at DYSAN Corporation's tank farms at 5200 and 5440 Patrick Henry Drive in Santa Clara on November 11, 1986. The water level readings were made during the 12-hour extraction pumping cycle to examine the pumping influence on the water table near each tank farm. Four sets of water level readings were taken as follows:

- Prior to pump start-up (1000 hours);
- 4-hours after pump start-up (1400 hours);
- 8-hours after pump start-up (1800 hours);
- At pump shut-down (2200 hours).

The readings were converted to groundwater elevations and plotted on a map of each tank farm. Approximate contours were then drawn to illustrate the surface of the water table at the time of each reading. The results area displayed in Figure 1A - 1D and 2A - 2D, respectively, for Building 5440 and 5200. Field data summary sheets are attached for reference. The monitoring results for the two tank farms are summarized here.

Building 5440. Although Building 5440 tank farm has two extraction wells, R-2 and R-3, only R-3 was operating during the monitored cycle. All wells monitored during the 12-hour pumping period showed a decline in the water table elevation for the first 8-hours. At the 12-hour reading (2200 hours), the monitoring wells generally showed a rise in groundwater elevation, reflecting the immediate recovery of the water table following pump shut-down. The zone of influence of R-3 encompasses the wells located down gradient from the tank farm and will likely influence all of the contaminated wells when operating in concert with well R-2.

Building 5200. All wells monitored during the 12-hour pumping period showed a decline in the water table elevation for the first 8-hours and, in most cases, continuing through the full 12-hour period. Two wells showed a slight rise in the water table from the 1800 to 2200-hours readings; and this appears to be the result of recovery of the water table immediately following pump shut-

Page Two
Mr. E. Terhorst
December 11, 1986

down. Groundwater contours at Building 5200 indicate a pumping zone of influence which extends downgradient toward the Calabazas Creek levee. This zone directly influences wells which have had detectable levels of contamination during prior sampling. The extraction well, R-1, is hydraulically connected to the tank farm and will function to extract contaminated groundwater from the tank farm backfill and adjacent soils as intended.

If you have any further questions regarding our monitoring results and evaluation, please call Patrick Casey or myself at (415) 236-6114.

Sincerely,

A handwritten signature in black ink, appearing to read "Norman", written over a horizontal dashed line.

Norman N. Hantzsche, P.E.
Managing Engineer

RCE 24750

Ref: 8679L15

WATER LEVELS IN MONITORING WELLS
IN VICINITY OF BLDG 5440 Project Dyson DATE 11/20/86

WELL NUMBER

TIME
9:12 AM

PM

PM

PM

before mp turn on
at 10 AM

PM

PM

PM

| WELL NUMBER | R 41 | R 25 | R 40 | R 26 | R-3 | R-10 | R-9 |
|-------------------------------|---|---|---|------------------------------------|--|--|---|
| 9:12 AM | 12' 0" 3' 6 1/8" 8' 5 7/8" | 12' 0" 4' 7 5/8" 7' 4 3/8" | 12' 0" 3' 3 9/16" 8' 8 3/8" | 12' 0" 4' 5" 7' 7" | 11' 5 3/8" | 12' 0" 4' 7" 7' 5" | 12' 0" 4' 7" 7' 5" |
| PM | 12' 0" (351) 3' 1 1/8" 8' 10 7/8" | 12' 0" 3' 6 5/8" 8' 5 2/8" | 12' 0" 2' 10 9/16" 9' 12 3/8" | 12' 0" 2' 10 3/8" 9' 15 1/8" | 13' 3" | 12' 0" 4' 6 5/8" 7' 5 3/8" | 12' 0" 4' 6" 7' 6" |
| PM | 12' 0" (351) 2' 10 5/8" 9' 1 3/8" | 12' 0" 2' 4 3/8" 8' 7 3/8" | 12' 0" 2' 8 3/8" 9' 3 6/8" | 12' 0" 2' 8 1/8" 9' 3 7/8" | 13' 2 3/8" | 12' 0" 4' 6" 7' 5 7/8" | 12' 0" 4' 5" 7' 7" |
| PM | 12' 0" 3' 1" 8' 11" | 12' 0" 4' 2 3/8" 7' 9 3/4" 2, 8, 12, 5 | 12' 0" 2' 10 5/8" 9' 1 2/8" | 12' 0" 2' 5 1/8" 8' 4 7/8" | 7' 1 1/8" | 12' 0" 4' 6 3/8" 7' 5 8/8" | 12' 0" 4' 5 1/2" 7' 6 1/2" |
| before mp turn on at 10 AM | R-12 12' 0" 4' 4" 7' 8" | R-2 5' 2 1/2" | R-14 12' 0" 3' 8" 8' 4" | --- | R-11 12' 0" 3' 10 7/8" 8' 1 1/8" | R-27 12' 0" 4' 3" 7' 11 3/8" | R-25 22' 0" 4' 10 7/8" 17' 1 1/8" |
| PM | 12' 0" 4' 4 1/2" 7' 7 1/8" | 5' 2" | 12' 0" 3' 8 1/2" 8' 3 7/8" | --- | 12' 0" 3' 8 1/2" 3' 3 1/8" | 12' 0" 4' 1" 7' 11" | 22' 0" (351) 4' 9 1/2" 17' 2 7/8" |
| PM | 12' 0" 4' 3 1/2" 7' 8 1/8" | 5' 5 3/8" | 12' 0" 3' 8 1/2" 8' 5 1/2" | --- | 12' 0" 3' 7 1/2" 8' 4 5/8" | 12' 0" 3' 11 3/8" 8' 5/8" | 22' 0" (351) 4' 10 1/2" 17' 5" |
| PM | 12' 0" 4' 3 3/8" 7' 8 5/8" | 1140 5' 3 7/8" | 12' 0" 3' 9 3/4" 8' 2 1/4" | --- | 12' 0" 3' 8 1/2" 8' 3 1/2" | 12' 0" 3' 11 3/8" 8' 5/8" | 22' 0" 4' 7" 17' 5" |
| | --- | --- | --- | --- | --- | --- | --- |

UPPER
READING
LOWER
READING
DEPTH
TO ▽
Δ h

WATER LEVELS IN MONITORING WELLS
IN VICINITY OF BLOS 5200 PROJECT Dysan

DATE 11/20/86

| WELL NUMBER | B30 | B29 | B22 | B24 | B23 | B19 | B-1 | UPPER READING LOWER READING DEPTH TO ∇ Δh |
|-------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|----------------------|--|
| | 12' 00" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | | |
| TIME | 5' 1 $\frac{1}{4}$ " | 5' 1" | 4' 9 $\frac{3}{8}$ " | 5' 8" | 4' 10 $\frac{1}{2}$ " | 4' 9" | 4' 4 $\frac{3}{4}$ " | |
| | 6' 10 $\frac{3}{4}$ " | 6' 11" | 7' 2 $\frac{5}{8}$ " | 6' 11 $\frac{3}{8}$ " | 7' 1 $\frac{3}{8}$ " | 7' 3" | | |
| | 6.90 | 6.92 | | | | | | |
| | 12' 0" (30) | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | | |
| | 4' 11 $\frac{1}{4}$ " | 5' 0" | 4' 8 $\frac{1}{2}$ " | 4' 6 $\frac{5}{8}$ " | 4' 6 $\frac{1}{4}$ " | 3' 8 $\frac{3}{8}$ " | 8' 9" | |
| 1 PM | 7' 2 $\frac{3}{4}$ " | 7' 0" | 7' 4 $\frac{1}{2}$ " | 7' 5 $\frac{3}{8}$ " | 7' 5 $\frac{3}{8}$ " | 8' 3 $\frac{3}{8}$ " | | |
| | 7.06 | | | | | | | |
| | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | | |
| | 4' 11" | 4' 11 $\frac{5}{8}$ " | 4' 4 $\frac{3}{8}$ " | 4' 5 $\frac{1}{2}$ " | 4' 5" | 3' 7" | 8' 1 $\frac{1}{2}$ " | |
| 2 PM | 7' 1" | 7' 3 $\frac{3}{8}$ " | 7' 7 $\frac{5}{8}$ " | 7' 5 $\frac{1}{8}$ " | 7' 7" | 8' 5" | | |
| | 7.08 | | | | | | | |
| | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | 12' 0" | | |
| | 4' 10 $\frac{1}{2}$ " | 4' 10 $\frac{3}{4}$ " | 4' 4" | 4' 6 $\frac{3}{4}$ " | 4' 3 $\frac{3}{8}$ " | 4' 2" | 5' 1" | |
| 3 PM | 7' 1 $\frac{7}{8}$ " | 7' 1 $\frac{1}{4}$ " | 7' 8" | 7' 5 $\frac{1}{2}$ " | 7' 8 $\frac{5}{8}$ " | 7' 11 $\frac{5}{8}$ " | | |
| | | | | | | | | |
| Well # | B31 | B32 | B34 | B15 | B36 (10:40 AM) | B37 (10:57 AM) | | |
| fore 10 Am | 12' 0" | 12' 0" | 18' 0" | 12' 0" | 18' 0" | 18' 0" | | |
| | 5' 6 $\frac{3}{8}$ " | 5' 7 $\frac{1}{2}$ " | 2' 6 $\frac{1}{2}$ " | 5' 10 $\frac{1}{8}$ " | 2' 7 $\frac{7}{8}$ " | 2' 8 $\frac{1}{2}$ " | | |
| | 6' 5 $\frac{3}{8}$ " | 6' 4 $\frac{4}{8}$ " | 15' 5 $\frac{4}{8}$ " | 6' 1 $\frac{3}{8}$ " | 15' 4 $\frac{4}{8}$ " | 15' 3" | | |
| | 12' 0" (30) | 12' 0" | 18' 0" | 12' 0" | 18' 0" | 18' 0" | | |
| | 4' 9 $\frac{1}{2}$ " | 5' 5 $\frac{3}{8}$ " | 2' 7" | 5' 10 $\frac{3}{8}$ " | 2' 9 $\frac{3}{8}$ " | 3' 1 $\frac{1}{5}$ " | | |
| Apr 2 Pm | 7' 2 $\frac{7}{8}$ " | 6' 6 $\frac{5}{8}$ " | 15' 5" | 6' 1 $\frac{6}{8}$ " | 15' 2 $\frac{6}{8}$ " | 14' 11 $\frac{7}{8}$ " | | |
| | | | | | | | | |
| | 12' 0" | 12' 0" | 18' 0" | 12' 0" | 18' 0" | 18' 0" | | |
| | 4' 8 $\frac{2}{8}$ " | 5' 4 $\frac{5}{8}$ " | 2' 4" | 5' 7 $\frac{2}{8}$ " | 2' 0 $\frac{2}{8}$ " | 2' 9" | | |
| Apr 6 Pm | 7' 3 $\frac{6}{8}$ " | 6' 7 $\frac{4}{8}$ " | 15' 8" | 6' 2 $\frac{4}{8}$ " | 15' 5 $\frac{2}{8}$ " | 15' 3" | | |
| | | | | | | | | |
| | 12' 0" | 12' 0" | 18' 0" | 12' 0" | 18' 0" | 18' 0" | | |
| | 4' 10 $\frac{2}{8}$ " | 5' 4" | 7' 3" | 5' 8 $\frac{1}{2}$ " | 2' 5 $\frac{1}{2}$ " | 2' 7 $\frac{5}{8}$ " | | |
| Apr 10 Pm | 7' 1 $\frac{3}{8}$ " | 6' 8" | 15' 9" | 6' 3 $\frac{1}{2}$ " | 15' 6 $\frac{1}{2}$ " | 15' 4 $\frac{3}{8}$ " | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

29895T001

STATE ID NUMBER 00000029895001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME DYSAN CORPORATE OFFICES | | DEALER/FOREMAN/SUPERVISOR WILLIAM HARRY | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 2 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| 1. () 01 TANK (X) 04 OTHER: SUMP | CONTAINER NUMBER 0101 |
| 2. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 81 C. YEAR INSTALLED 1981 () UNKNOWN |
| 3. CONTAINER CAPACITY: 1200 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT |
| 4. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

CONTAINER CONSTRUCTION

| |
|---|
| 1. THICKNESS OF PRIMARY CONTAINMENT: 3 () GAUGE (X) INCHES () CM () UNKNOWN |
| 2. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| 3. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| 4. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

14537T002

STATE ID NUMBER 0000014537002

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
() 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY) PUBLIC AGENCY ONLY
DYSAN CORPORATION () 01 FED () 02 STATE () 03 LOCAL
STREET ADDRESS CITY STATE ZIP
5201 PATRICK HENRY DRIVE SANTA CLARA CA 95050

II FACILITY

FACILITY NAME DEALER/FOREMAN/SUPERVISOR
RIGID DISC MANUFACTURING SAM TALLERICO
STREET ADDRESS NEAREST CROSS STREET
5440 PATRICK HENRY DRIVE TASHAN DRIVE
CITY COUNTY STATE ZIP
SANTA CLARA SANTA CLARA CA 95050
MAILING ADDRESS CITY STATE ZIP
5201 PATRICK HENRY DRIVE, P.O. SANTA CLARA CA 95050
PHONE W/AREA CODE TYPE OF BUSINESS
408-988-3472 () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD
NUMBER OF CONTAINERS RURAL AREAS ONLY : TOWNSHIP RANGE SECTION
31

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
ROBERT DOWNEY 408-988-3472 ROBERT DOWNEY 408-988-3472

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK () 04 OTHER: CONTAINER NUMBER 02-02
B. MANUFACTURER (IF APPROPRIATE): UNKNOWN YEAR MFS: 79 C. YEAR INSTALLED 1979 () UNKNOWN
D. CONTAINER CAPACITY: 7300 GALLONS () UNKNOWN E. DOES THE CONTAINER STORE: () 01 WASTE (X) 02 PRODUCT
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
() 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN
B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN
C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED
D. (X) 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE
() 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC
() 12 UNKNOWN () 13 OTHER:

145377003

STATE ID NUMBER 0000014537003

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. (X) 01 TANK () 04 OTHER: | CONTAINER NUMBER 02-03 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 79 C. YEAR INSTALLED 1979 () UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE (X) 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES () 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM (X) 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL (X) 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS.

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|------------------|-------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE | | |
| CONTACT PERSON | PHONE W/AREA CODE | | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

14537T004

STATE ID NUMBER 0000014537004

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 02-04 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 79 C. YEAR INSTALLED 1979 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input checked="" type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input checked="" type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

14537T005

STATE ID NUMBER 0000014537005 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|---|
| DAYS: NAME (LAST NAME, FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|---|
| A. <input type="checkbox"/> 01 TANK <input checked="" type="checkbox"/> 04 OTHER: SUMP | CONTAINER NUMBER 02-06 |
| B. MANUFACTURER (IF APPROPRIATE): | YEAR MFG: 1979 C. YEAR INSTALLED 1979 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 127 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input checked="" type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 4 <input type="checkbox"/> GAUGE <input checked="" type="checkbox"/> INCHES <input type="checkbox"/> CM <input type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input checked="" type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

145377006

STATE ID NUMBER 00000014537006

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. () 01 TANK (X) 04 OTHER: SUMP | CONTAINER NUMBER 02-07 |
| B. MANUFACTURER (IF APPROPRIATE): | YEAR MFG: 1979 C. YEAR INSTALLED 1979 () UNKNOWN |
| D. CONTAINER CAPACITY: 100 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE () 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: 6 () GAUGE (X) INCHES () CM () UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENDLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER: SEALCOTE

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | |
|-------------------------|---|----------------------|------------------|
| ADMINISTRATING AGENCY | | CITY CODE | COUNTY CODE |
| CONTACT PERSON | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE |
| | | LOCAL PERMIT ID # | |

145377007

STATE ID NUMBER 0000014537007

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-01 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T008

STATE ID NUMBER 0000014537008

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE N/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE N/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE N/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-02 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION.

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|--|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # | |

14537T009

STATE ID NUMBER 00000014537009 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-03 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|------------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T010

STATE ID NUMBER 00000014537010

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

| | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 NEW PERMIT | <input type="checkbox"/> 05 RENEWED PERMIT | <input type="checkbox"/> 07 TANK CLOSED | <input type="checkbox"/> 09 DELETE FROM FILE (NO FEE) |
| <input type="checkbox"/> 02 CONDITIONAL PERMIT | <input type="checkbox"/> 06 AMENDED PERMIT | <input type="checkbox"/> 08 MINOR CHANGE (NO SURCHARGE) | |

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-04 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION.

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

145377011

STATE ID NUMBER 00000014537011 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS: 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-05 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T012

STATE ID NUMBER 00000014537012

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. (X) 01 TANK () 04 OTHER: | CONTAINER NUMBER 03-06 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 () UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE (X) 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES () 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM (X) 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL (X) 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|------------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

14537T013

STATE ID NUMBER 00000014537013 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

| | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 NEW PERMIT | <input type="checkbox"/> 05 RENEWED PERMIT | <input type="checkbox"/> 07 TANK CLOSED | <input type="checkbox"/> 09 DELETE FROM FILE (NO FEE) |
| <input type="checkbox"/> 02 CONDITIONAL PERMIT | <input type="checkbox"/> 06 AMENDED PERMIT | <input type="checkbox"/> 08 MINOR CHANGE (NO SURCHARGE) | |

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-----------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 03-07 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input checked="" type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input checked="" type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|------------------|-------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE | | |
| CONTACT PERSON | PHONE W/AREA CODE | | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

14537T014

STATE ID NUMBER 0000014537014

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

| | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 NEW PERMIT | <input type="checkbox"/> 05 RENEWED PERMIT | <input type="checkbox"/> 07 TANK CLOSED | <input type="checkbox"/> 09 DELETE FROM FILE (NO FEE) |
| <input type="checkbox"/> 02 CONDITIONAL PERMIT | <input type="checkbox"/> 06 AMENDED PERMIT | <input type="checkbox"/> 08 MINOR CHANGE (NO SURCHARGE) | |

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|---|
| A. <input type="checkbox"/> 01 TANK <input checked="" type="checkbox"/> 04 OTHER: SLMP | CONTAINER NUMBER 03-08 |
| B. MANUFACTURER (IF APPROPRIATE): | YEAR MFG: 1982 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 45 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input checked="" type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 6 <input type="checkbox"/> GAUGE <input checked="" type="checkbox"/> INCHES <input type="checkbox"/> CM <input type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input checked="" type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER: SEALCOTE

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | EMERGENCY SPILL CONTAINMENT |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE

01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T015

STATE ID NUMBER 0000014537015

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
() 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL
STREET ADDRESS 5201 PATRICK HENRY DRIVE CITY SANTA CLARA STATE CA ZIP 95050

II FACILITY

FACILITY NAME RIGID DISC MANUFACTURING DEALER/FOREMAN/SUPERVISOR SAM TALLERICO
STREET ADDRESS 5440 PATRICK HENRY DRIVE NEAREST CROSS STREET TASMAN DRIVE
CITY SANTA CLARA COUNTY SANTA CLARA ZIP 95050
MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. CITY SANTA CLARA STATE CA ZIP 95050
PHONE W/AREA CODE 408-988-3472 TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD
NUMBER OF CONTAINERS 31 RURAL AREAS ONLY : TOWNSHIP RANGE SECTION

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472
NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. () 01 TANK (X) 04 OTHER: SUMP CONTAINER NUMBER 03-09
B. MANUFACTURER (IF APPROPRIATE): YEAR MFG: 1982 C. YEAR INSTALLED 1982 () UNKNOWN
D. CONTAINER CAPACITY: GALLONS (X) UNKNOWN E. DOES THE CONTAINER STORE: () 01 WASTE () 02 PRODUCT
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
() 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN
B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN
C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED
D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE
() 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC
() 12 UNKNOWN () 13 OTHER:

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENDLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T016

STATE ID NUMBER 00000014537016

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|---|
| A. <input type="checkbox"/> 01 TANK <input checked="" type="checkbox"/> 04 OTHER: INTECEPTOR TRAP | CONTAINER NUMBER 03-10 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 82 C. YEAR INSTALLED 1982 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input checked="" type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | WASTE WATER (PROCESS OR INDUSTRIAL) |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|------------------|-------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE | | |
| CONTACT PERSON | PHONE W/AREA CODE | | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

145377018

STATE ID NUMBER 00000014537018 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 04-01 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 1980 C. YEAR INSTALLED 1980 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

145377019

STATE ID NUMBER 0000014537019

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

| | | | |
|--|--|---|---|
| <input type="checkbox"/> 01 NEW PERMIT | <input type="checkbox"/> 05 RENEWED PERMIT | <input type="checkbox"/> 07 TANK CLOSED | <input type="checkbox"/> 09 DELETE FROM FILE (NO FEE) |
| <input type="checkbox"/> 02 CONDITIONAL PERMIT | <input type="checkbox"/> 06 AMENDED PERMIT | <input type="checkbox"/> 08 MINOR CHANGE (NO SURCHARGE) | |

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS: 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 04-02 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 1980 C. YEAR INSTALLED 1980 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input checked="" type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input checked="" type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F, YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | COUNTY CODE | |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

145377020

STATE ID NUMBER 0000014537020

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | | |
|--|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | | |
|---|---|--|--------------|--------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 | |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA | ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE | SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. (X) 01 TANK () 04 OTHER: | CONTAINER NUMBER 04-03 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 80 C. YEAR INSTALLED 1980 () UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE () 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. (X) 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE
 01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

145377021

STATE ID NUMBER 00000014537021

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-------------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | PURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 04-04 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 60 C. YEAR INSTALLED 1980 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 7300 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input type="checkbox"/> 01 YES <input checked="" type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| | |
|--|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: | <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input type="checkbox"/> 02 NON-VAULTED <input checked="" type="checkbox"/> 03 UNKNOWN | |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED | |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input checked="" type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE)

PHONE W/AREA CODE

FOR LOCAL AGENCY USE ONLY

ADMINISTRATING AGENCY

CITY CODE

COUNTY CODE

CONTACT PERSON

PHONE W/AREA CODE

DATE OF LAST INSPECTION

IN COMPLIANCE

01 YES 02 NO

PERMIT APPROVAL DATE

TRANSACTION DATE

LOCAL PERMIT ID #

14537T022

STATE ID NUMBER 0000014537022

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

01 NEW PERMIT 05 RENEWED PERMIT 07 TANK CLOSED 09 DELETE FROM FILE (NO FEE)
 02 CONDITIONAL PERMIT 06 AMENDED PERMIT 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|---|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY <input type="checkbox"/> 01 FED <input type="checkbox"/> 02 STATE <input type="checkbox"/> 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|--|--|-----------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS <input type="checkbox"/> 01 GASOLINE STATION <input checked="" type="checkbox"/> 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|--|---|
| A. <input checked="" type="checkbox"/> 01 TANK <input type="checkbox"/> 04 OTHER: | CONTAINER NUMBER 04-05 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 80 C. YEAR INSTALLED 1980 <input type="checkbox"/> UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS <input type="checkbox"/> UNKNOWN | E. DOES THE CONTAINER STORE: <input type="checkbox"/> 01 WASTE <input checked="" type="checkbox"/> 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? <input checked="" type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO IF YES CHECK APPROPRIATE BOX(ES): <input type="checkbox"/> 01 UNLEADED <input type="checkbox"/> 02 REGULAR <input type="checkbox"/> 03 PREMIUM <input checked="" type="checkbox"/> 04 DIESEL <input type="checkbox"/> 05 WASTE OIL <input type="checkbox"/> 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: <input type="checkbox"/> GAUGE <input type="checkbox"/> INCHES <input type="checkbox"/> CM <input checked="" type="checkbox"/> UNKNOWN |
| B. <input type="checkbox"/> 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) <input checked="" type="checkbox"/> 02 NON-VAULTED <input type="checkbox"/> 03 UNKNOWN |
| C. <input type="checkbox"/> 01 DOUBLE WALLED <input checked="" type="checkbox"/> 02 SINGLE WALLED <input type="checkbox"/> 03 LINED |
| D. <input type="checkbox"/> 01 CARBON STEEL <input type="checkbox"/> 02 STAINLESS STEEL <input checked="" type="checkbox"/> 03 FIBERGLASS <input type="checkbox"/> 04 POLYVINYL CHLORIDE <input type="checkbox"/> 05 CONCRETE <input type="checkbox"/> 06 ALUMINUM <input type="checkbox"/> 07 STEEL CLAD <input type="checkbox"/> 08 BRONZE <input type="checkbox"/> 09 COMPOSITE <input type="checkbox"/> 10 NON-METALLIC <input type="checkbox"/> 12 UNKNOWN <input type="checkbox"/> 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 (CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|------------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | |
|-------------------------|---|----------------------|------------------|
| ADMINISTRATING AGENCY | | CITY CODE | COUNTY CODE |
| CONTACT PERSON | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE |
| | | LOCAL PERMIT ID # | |

145377023

STATE ID NUMBER 0000014537023 ✓

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASHAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. (X) 01 TANK () 04 OTHER: | CONTAINER NUMBER 04-06 |
| B. MANUFACTURER (IF APPROPRIATE): UNKNOWN | YEAR MFG: 80 C. YEAR INSTALLED 1980 () UNKNOWN |
| D. CONTAINER CAPACITY: 10000 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE (X) 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES () 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM (X) 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL (X) 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | |
|-------------------------|---|----------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE |
| CONTACT PERSON | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE |
| | | TRANSACTION DATE |
| | | LOCAL PERMIT ID # |

14537T024

STATE ID NUMBER 0000014537024

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|--|--|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | CITY SANTA CLARA | STATE CA |
| | | CITY SANTA CLARA | ZIP 95050 |

II FACILITY

| | | | |
|---|--------------------|---|--------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA |
| PHONE W/AREA CODE 408-988-3472 | | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE |
| | | SECTION | |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | |
|---|--|
| A. () 01 TANK (X) 04 OTHER: SUMP | CONTAINER NUMBER 04-07 |
| B. MANUFACTURER (IF APPROPRIATE): | YEAR MFG: 1980 C. YEAR INSTALLED 1980 () UNKNOWN |
| D. CONTAINER CAPACITY: 100 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: () 01 WASTE () 02 PRODUCT |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | |

V CONTAINER CONSTRUCTION

| |
|---|
| A. THICKNESS OF PRIMARY CONTAINMENT: 6 () GAUGE (X) INCHES () CM () UNKNOWN |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: |

14537T025

STATE ID NUMBER 00000014537025

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
() 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL
STREET ADDRESS 5201 PATRICK HENRY DRIVE CITY SANTA CLARA STATE CA ZIP 95050

II FACILITY

FACILITY NAME RIGID DISC MANUFACTURING DEALER/FOREMAN/SUPERVISOR SAM TALLERICO
STREET ADDRESS 5440 PATRICK HENRY DRIVE NEAREST CROSS STREET TASHAN DRIVE
CITY SANTA CLARA COUNTY SANTA CLARA ZIP 95050
MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. CITY SANTA CLARA STATE CA ZIP 95050
PHONE W/AREA CODE 408-988-3472 TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMGRY PROD
NUMBER OF CONTAINERS 31 RURAL AREAS ONLY : TOWNSHIP RANGE SECTION

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472
NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. () 01 TANK (X) 04 OTHER: SUNP CONTAINER NUMBER 04-08
B. MANUFACTURER (IF APPROPRIATE): YEAR MFG: C. YEAR INSTALLED () UNKNOWN
D. CONTAINER CAPACITY: 127 GALLONS () UNKNOWN E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
() 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: 4 () GAUGE (X) INCHES () CM () UNKNOWN
B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN
C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED
D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE
() 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC
() 12 UNKNOWN () 13 OTHER:

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CASH (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | |
|-------------------------|---|----------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE |
| CONTACT PERSON | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE |
| | | TRANSACTION DATE |
| | | LOCAL PERMIT ID # |

145377026

STATE ID NUMBER 00000014537026

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | | |
|--|--|---------------------|--|--------------|
| NAME (CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | | |
|---|---|--|--------------|--------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 | |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA | ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE | SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|--|--|
| DAYS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME (LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|--|--|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | | |
|---|--|---|
| A. () 01 TANK (X) 04 OTHER: SUMP | | CONTAINER NUMBER 04-09 |
| B. MANUFACTURER (IF APPROPRIATE): | | YEAR MFG: 1980 C. YEAR INSTALLED 1980 () UNKNOWN |
| D. CONTAINER CAPACITY: 127 GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT | |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | | |

V CONTAINER CONSTRUCTION

| | |
|---|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: 4 () GAUGE (X) INCHES () CM () UNKNOWN | |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN | |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED | |
| D. () 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE (X) 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS
IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|-----------------------------|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|-------------------|-------------------|
| ADMINISTRATING AGENCY | | CITY CODE | | COUNTY CODE |
| CONTACT PERSON | | | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

14537T029

STATE ID NUMBER 00000014537029

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
() 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL
STREET ADDRESS 5201 PATRICK HENRY DRIVE CITY SANTA CLARA STATE CA ZIP 95050

II FACILITY

FACILITY NAME RIGID DISC MANUFACTURING DEALER/FOREMAN/SUPERVISOR SAM TALLERICO
STREET ADDRESS 5440 PATRICK HENRY DRIVE NEAREST CROSS STREET TASMAN DRIVE
CITY SANTA CLARA COUNTY SANTA CLARA ZIP 95050
MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. CITY SANTA CLARA STATE CA ZIP 95050
PHONE W/AREA CODE 408-988-3472 TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD
NUMBER OF CONTAINERS 31 RURAL AREAS ONLY : TOWNSHIP RANGE SECTION

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME, FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472
NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. () 01 TANK (X) 04 OTHER: SUMP CONTAINER NUMBER 05-02
B. MANUFACTURER (IF APPROPRIATE): UNKNOWN YEAR MFG: 82 C. YEAR INSTALLED 1982 () UNKNOWN
D. CONTAINER CAPACITY: 30 GALLONS () UNKNOWN E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT
F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
() 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: 1/4 () GAUGE (X) INCHES () CM () UNKNOWN
B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN
C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED
D. (X) 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE
() 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC
() 12 UNKNOWN () 13 OTHER:

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS
IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | OIL AND WATER MIX |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

PERSON FILING (SIGNATURE) _____ PHONE W/AREA CODE _____

FOR LOCAL AGENCY USE ONLY

| | | |
|-------------------------|---|----------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE |
| CONTACT PERSON | PHONE W/AREA CODE | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE |
| | | TRANSACTION DATE |
| | | LOCAL PERMIT ID # |

145377031

STATE ID NUMBER 0000014537031

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

() 01 NEW PERMIT () 05 RENEWED PERMIT () 07 TANK CLOSED () 09 DELETE FROM FILE (NO FEE)
 () 02 CONDITIONAL PERMIT () 06 AMENDED PERMIT () 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

| | | | |
|---|---------------------|--|--------------|
| NAME(CORPORATION, INDIVIDUAL OR PUBLIC AGENCY) DYSAN CORPORATION | | PUBLIC AGENCY ONLY () 01 FED () 02 STATE () 03 LOCAL | |
| STREET ADDRESS 5201 PATRICK HENRY DRIVE | CITY SANTA CLARA | STATE CA | ZIP 95050 |

II FACILITY

| | | | |
|---|---|--|--------------------------|
| FACILITY NAME RIGID DISC MANUFACTURING | | DEALER/FOREMAN/SUPERVISOR SAM TALLERICO | |
| STREET ADDRESS 5440 PATRICK HENRY DRIVE | | NEAREST CROSS STREET TASMAN DRIVE | |
| CITY SANTA CLARA | | COUNTY SANTA CLARA | ZIP 95050 |
| MAILING ADDRESS 5201 PATRICK HENRY DRIVE, P.O. | | CITY SANTA CLARA | STATE CA ZIP 95050 |
| PHONE W/AREA CODE 408-988-3472 | TYPE OF BUSINESS () 01 GASOLINE STATION (X) 02 OTHER COMPUTER MEMORY PROD | | |
| NUMBER OF CONTAINERS 31 | RURAL AREAS ONLY : | TOWNSHIP | RANGE SECTION |

III 24 HOUR EMERGENCY CONTACT PERSON

| | |
|---|---|
| DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 | NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE ROBERT DOWNEY 408-988-3472 |
|---|---|

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

| | | |
|---|--|---|
| A. () 01 TANK (X) 04 OTHER: SUMP | | CONTAINER NUMBER 1602 |
| B. MANUFACTURER (IF APPROPRIATE): | | YEAR MFG: 1982 C. YEAR INSTALLED 1982 () UNKNOWN |
| D. CONTAINER CAPACITY: GALLONS () UNKNOWN | E. DOES THE CONTAINER STORE: (X) 01 WASTE () 02 PRODUCT | |
| F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? () 01 YES (X) 02 NO IF YES CHECK APPROPRIATE BOX(ES): () 01 UNLEADED () 02 REGULAR () 03 PREMIUM () 04 DIESEL () 05 WASTE OIL () 06 OTHER | | |

V CONTAINER CONSTRUCTION

| | |
|---|--|
| A. THICKNESS OF PRIMARY CONTAINMENT: () GAUGE () INCHES () CM (X) UNKNOWN | |
| B. () 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED () 03 UNKNOWN | |
| C. () 01 DOUBLE WALLED (X) 02 SINGLE WALLED () 03 LINED | |
| D. (X) 01 CARBON STEEL () 02 STAINLESS STEEL () 03 FIBERGLASS () 04 POLYVINYL CHLORIDE () 05 CONCRETE () 06 ALUMINUM () 07 STEEL CLAD () 08 BRONZE () 09 COMPOSITE () 10 NON-METALLIC () 12 UNKNOWN () 13 OTHER: | |

CONTAINER CONSTRUCTION

E. 01 RUBBER LINED 02 ALKYD LINING 03 EPOXY LINING 04 PHENOLIC LINING 05 GLASS LINING
 07 UNLINED 08 UNKNOWN 09 OTHER:

F. 01 POLYETHYLENE WRAP 02 VINYL WRAPPING 03 CATHODIC PROTECTION 04 UNKNOWN 05 NONE
 06 TAR OR ASPHALT 09 OTHER:

VI PIPING

A. ABOVEGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

B. UNDERGROUND PIPING: 01 DOUBLE-WALLED PIPE 02 CONCRETE-LINED TRENCH 03 GRAVITY
(CHECK APPROPRIATE BOX(ES)) 04 PRESSURE 05 SUCTION 06 UNKNOWN 07 NONE

VII LEAK DETECTION

01 VISUAL 02 STOCK INVENTORY 04 VAPOR SNIFF WELLS 05 SENSOR INSTRUMENT
 06 GROUND WATER MONITORING WELLS 07 PRESSURE TEST 09 NONE 10 OTHER:

VIII CHEMICAL COMPOSITION OF MATERIALS STORED IN UNDERGROUND CONTAINERS

IF YOU CHECKED YES TO IV-F YOU ARE NOT REQUIRED TO COMPLETE THIS SECTION

| CURRENTLY STORED | PREVIOUSLY STORED | DELETE | CAS# (IF KNOWN) | CHEMICAL (DO NOT USE COMMERCIAL NAME) |
|--|-----------------------------|-----------------------------|-----------------|---------------------------------------|
| <input checked="" type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | OIL AND WATER MIX |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |
| <input type="checkbox"/> 01 | <input type="checkbox"/> 02 | <input type="checkbox"/> 03 | | |

* CHECK STATE BOARD CHEMICAL CODE LISTING FOR POSSIBLE SYNONYMS

IS CONTAINER LOCATED ON AN AGRICULTURAL FARM? 01 YES 02 NO

THIS FORM HAS BEEN COMPLETED UNDER THE PENALTY OF PERJURY AND, TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

| | |
|---------------------------|-------------------|
| PERSON FILING (SIGNATURE) | PHONE W/AREA CODE |
|---------------------------|-------------------|

FOR LOCAL AGENCY USE ONLY

| | | | | |
|-------------------------|---|----------------------|------------------|-------------------|
| ADMINISTRATING AGENCY | CITY CODE | COUNTY CODE | | |
| CONTACT PERSON | PHONE W/AREA CODE | | | |
| DATE OF LAST INSPECTION | IN COMPLIANCE <input type="checkbox"/> 01 YES <input type="checkbox"/> 02 NO | PERMIT APPROVAL DATE | TRANSACTION DATE | LOCAL PERMIT ID # |

APPENDIX F
QUALIFICATIONS

Jennifer Chan **Associate Consultant**

Education:

B.S. – Environmental Policy Analysis and Planning, University of California, Davis

Ms. Chan provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Ms. Chan includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Reviews
- Historical Records Reviews

In addition, prior to joining the environmental service industry, Ms. Chan spent four years studying a broad range of environmental disciplines, including: urban, transportation, and environmental planning; natural resource management; and environmental law and policy.

Steve G. Kovach, REA - Due Diligence Manager, Northern California Region

B.A. - Botany, Miami University (Ohio)
Minor – Conservation and the Environment

California Registered Environmental Assessor (REA Class I 08274)
Certified OSHA 40-Hour Hazardous Waste Operations and Emergency Response

Mr. Kovach has spent over nine years working in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research. Mr. Kovach has worked closely with regulatory agencies including the US Environmental Protection Agency, Department of Toxic Substance Control, California Water Resources Control Board, California Integrated Waste Management Board, Bay Area Air Quality Management District, East Bay Municipal Utilities District, and the US Department of Energy.

Currently, Mr. Kovach is the Due Diligence Manager, Northern California Region for AEI, specializing in environmental due diligence services. As a senior member of AEI, Mr. Kovach provides staff supervision and senior review expertise to ensure ASTM compliance and satisfaction of client requirements for environmental assessments. AEI's review process provides for customization of reports to client needs, as well as strict conformance to ASTM standards. Additionally, Mr. Kovach provides senior project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Transaction Screens, and other related environmental assessments performed throughout California, Arizona, Nevada, Oregon, and Washington.



5201 PATRICK HENRY DR, SC



Well Annotations- 6 Wells Selected

APN: 10450004
 5201 PATRICK HENRY DR
 SANTA CLARA CA
 95054

| No | Well_nbr | Permit | Consultnum | Status | Easting | Northing |
|----|-----------------|----------|------------|--------------|---------|----------|
| 1 | 06SDI/W 16M 050 | 88W 1836 | CW-2 | Other-Active | 6130892 | 1973642 |
| 2 | 06SDI/W 16M 051 | 88W 1835 | CW-1 | Other-Active | 6131149 | 1974085 |
| 3 | 06SDI/W 16M 052 | 88W 1837 | CW-3 | Other-Active | 6130584 | 1974072 |
| 4 | 06SDI/W 16M 002 | No Data | No Data | Abandoned | 6130817 | 1973909 |
| 5 | 06SDI/W 16M 003 | 8000037 | No Data | Destroyed | 6130678 | 1973713 |
| 6 | UNREGISTERED | 9200104 | No Data | Destroyed | 6131024 | 1973874 |

Wells.shp

- Water Supply - Active
- Water Supply - Standby
- Water Supply - Inactive
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined
- PARCELS.SHP

Approximate Scale

100 0 100 200 Feet

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Well # CW-1

| | | |
|--------------------------------|------------------------------------|-------------------------|
| Inspector: <i>D. [unclear]</i> | Date of Inspection: <i>9/12/13</i> | Permit: <i>12000554</i> |
|--------------------------------|------------------------------------|-------------------------|

| | |
|-----------------------------------|---|
| Owner/Consultant No.: <i>CW-1</i> | Well Registration No.: <i>06501W1619051</i> |
|-----------------------------------|---|

| | | |
|--------------------------------|---|------------------------------------|
| Well Owner: <i>IRWIN CLARK</i> | Address of Well Site: <i>5201 PATRICK HWY DR.</i> | City or County: <i>Santa Clara</i> |
|--------------------------------|---|------------------------------------|

| | |
|------------------------------|----------------------------|
| Drilling Company: <i>Hew</i> | Consultant: <i>MULLINS</i> |
|------------------------------|----------------------------|

| | | | | |
|------------------------|------------------------------|----------------------------|-----------------------------|--|
| Well Depth: <i>15'</i> | Borehole Diameter: <i>8"</i> | Casing Diameter: <i>8"</i> | Casing Material: <i>PVC</i> | Well Type: <input checked="" type="checkbox"/> HSA <input type="checkbox"/> Rotary <input type="checkbox"/> Other (See Comments) |
| | | | | <input type="checkbox"/> Direct Push <input type="checkbox"/> Cable Tool |

| | |
|--|--|
| Casing Perforated: <i>-</i> to <i>-</i> | Sealing Material: <input checked="" type="checkbox"/> Neat Cement <input type="checkbox"/> 10 Sack Sand Slurry |
| <input type="checkbox"/> Bentonite <input type="checkbox"/> Other (See Comments) | |

| |
|--|
| Destruction Method: <input type="checkbox"/> Pressure Grout <input checked="" type="checkbox"/> Drill Out <input type="checkbox"/> Excavate |
| <input type="checkbox"/> Bail, Perf & Backfill <input checked="" type="checkbox"/> Bail & Backfill <input type="checkbox"/> Other (See Comments) |

Well destroyed according to provisions of Santa Clara Valley Water District Permit? Yes No (See Comments)

GPS Coordinates: Lat. _____ Long. _____

Comments:

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDENROD-Permittee



well # CW-3

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

| | | | | | |
|--|------------------------------|---|--|--|--|
| Inspector: <i>D. Higgins</i> | | Date of Inspection: <i>9/10/2012</i> | | Permit: <i>12000557</i> | |
| Owner/Consultant No.: <i>CW-3</i> | | | Well Registration No.: <i>06501616M052</i> | | |
| Well Owner: <i>181st Street</i> | | Address of Well Site: <i>3201 PATRICK 14th St, OR</i> | | City or County: <i>Santa Clara</i> | |
| Drilling Company: <i>HAW</i> | | Consultant: <i>Mullins</i> | | | |
| Well Depth: <i>15'</i> | Borehole Diameter: <i>8"</i> | Casing Diameter: <i>12"</i> | Casing Material: <i>PVC</i> | Well Type: <input checked="" type="checkbox"/> HSA <input type="checkbox"/> Rotary <input type="checkbox"/> Other (See Comments) | |
| Casing Perforated: _____ to _____ | | | Sealing Material: <input checked="" type="checkbox"/> Neat Cement <input type="checkbox"/> 10 Sack Sand Slurry | | |
| | | | <input type="checkbox"/> Bentonite <input type="checkbox"/> Other (See Comments) | | |
| Destruction Method: <input type="checkbox"/> Pressure Grout <input checked="" type="checkbox"/> Drill Out <input type="checkbox"/> Excavate | | | | | |
| <input type="checkbox"/> Bail, Perf & Backfill <input checked="" type="checkbox"/> Bail & Backfill <input type="checkbox"/> Other (See Comments) | | | | | |
| Well destroyed according to provisions of Santa Clara Valley Water District Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (See Comments) | | | | | |
| GPS Coordinates: Lat. _____ Long. _____ | | | | | |
| Comments: | | | | | |

Distribution: ORIGINAL—Permit File; YELLOW—City/County; PINK—Well File; GOLDENROD—Permittee



Well # CW-2

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: D. Adams Date of Inspection: 11/12/2012 Permit: 12W01556

Owner/Consultant No.: CW-2 Well Registration No.: 06501W16M050

Well Owner: Iron Stone Address of Well Site: 5201 PARK HARBOR DR City or County: Santa Clara

Drilling Company: HKN Consultant: MUCOS

Well Depth: 15' Borehole Diameter: 8" Casing Diameter: 8" Casing Material: PA Well Type: HSA Rotary Other (See Comments)
 Direct Push Cable Tool

Casing Perforated: - to - Sealing Material: Neat Cement 10 Sack Sand Slurry
 Bentonite Other (See Comments)

Destruction Method: Pressure Grout Drill Out Excavate
 Bail, Perf & Backfill Bail & Backfill Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? Yes No (See Comments)

GPS Coordinates: Lat. _____ Long. _____

Comments: _____

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDENROD-Permittee

TRIPLICATE
Owner's Copy

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet

DWR USE ONLY - DO NOT FILL IN

STATE WELL NO./STATION NO.

LATITUDE LONGITUDE

APN/TRS/OTHER

Page 1 or 1

Owner's Well No. CW-2

Date Work Began 9/12/12 Ended 9/12/12 No. **420857**

Local Permit Agency SSVWD

Permit No. 120057 Permit Date 9/12/12

GEOLOGIC LOG

ORIENTATION (∠) VERTICAL HORIZONTAL ANGLE (SPECIFY)

DEPTH TO FIRST WATER (Ft.) BELOW SURFACE

| DEPTH FROM SURFACE | | DESCRIPTION |
|--------------------|--------|---|
| Ft. | to Ft. | |
| | | Remove well box, drilled 50 PVC casing with MSA. Grout bottom with cement slurry. Sealed surface with QUIK SET GROUT. |

Describe material, grain size, color, etc.

DEPTH FROM SURFACE

Ft. to Ft.

WELL OWNER

Name IRENE CLARK

Mailing Address 1800 C COMMERCIAL
520 PAVILION DRIVE
SAN JOSE, CA 94303

CITY STATE ZIP

Address 520 PAVILION DRIVE

City SAN JOSE

County SANTA CLARA

APN Book 104 Page 500 Parcel 004

Township or Range Section

Latitude NORTH Longitude WEST

DEG. MIN. SEC. DEG. MIN. SEC.

LOCATION SKETCH

WEST EAST

SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc. PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (∠)

NEW WELL

MODIFICATION/REPAIR

Deepen

Other (Specify)

DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG")

PLANNED USE(S)

(∠)

MONITORING

WATER SUPPLY

Domestic

Public

Irrigation

Industrial

"TEST WELL"

CATHODIC PROTECTION

OTHER (Specify)

DRILLING METHOD _____ FLUID _____

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL _____ (Ft.) & DATE MEASURED _____

ESTIMATED YIELD* _____ (GPM) & TEST TYPE _____

TEST LENGTH _____ (Hrs.) TOTAL DRAWDOWN _____ (Ft.)

* May not be representative of a well's long-term yield.

| DEPTH FROM SURFACE | BORE-HOLE DIA. (Inches) | CASING(S) | | | | | DEPTH FROM SURFACE | ANNULAR MATERIAL | | | |
|--------------------|-------------------------|--|------------------|----------------------------|-------------------------|---------------------------|--------------------|------------------|----------------|----------|-------------------------|
| | | TYPE (∠) | MATERIAL / GRADE | INTERNAL DIAMETER (Inches) | GAUGE OR WALL THICKNESS | SLOT SIZE IF ANY (Inches) | | CE-MENT (∠) | BEN-TONITE (∠) | FILL (∠) | FILTER PACK (TYPE/SIZE) |
| Ft. to Ft. | | BLANK SCREEN CON- DUCTOR FILL PIPE | | | | | Ft. to Ft. | | | | |
| | | | | | | | | | | | |

ATTACHMENTS (∠)

Geologic Log

Well Construction Diagram

Geophysical Log(s)

Soil/Water Chemical Analyses

Other _____

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME HEIN DRILLING CO

(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

ADDRESS P.O. BOX 51182 PALO ALTO, CA 94303

CITY STATE ZIP

Signed [Signature] DATE SIGNED 6/19/17 C57 LICENSE NUMBER _____

WELL DRILLER/AUTHORIZED REPRESENTATIVE

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAC002705509 | 2. Page 1 of 2 | 3. Emergency Response Phone (800) 483-3718 | 4. Manifest Tracking Number 00553546 FLE | | |
|---|--|---|-----------------------|---|--|---|--|
| 5. Generator's Name and Mailing Address Apple 3201 Betty Ross Drive Santa Clara, CA 95054 | | | | Generator's Site Address (if different than mailing address) SAME | | | |
| Generator's Phone: (650) 495-3313 | | | | | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | | | | U.S. EPA ID Number MAD039322250 | | | |
| 7. Transporter 2 Company Name Clean Harbors Env Inc | | | | U.S. EPA ID Number MD039322250 | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Outflow LLC 2500 West Loken Road Buckawhite, CA 95206 | | | | U.S. EPA ID Number CAD980675276 | | | |
| Facility's Phone: (925) 792-8200 | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | No. | Type | | | | |
| | 1. NON HAZARDOUS WASTE LIQUIDS, (WATER, SOIL) | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1. C4587059 3X55 | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Ryan BAZZER | | | | Signature <i>Ryan Bazer</i> | | Month Day Year 09/26/12 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name John R. Fedelin | | | | Signature <i>John R. Fedelin</i> | | Month Day Year 09/26/12 | |
| Transporter 2 Printed/Typed Name Paul R. [unclear] | | | | Signature <i>Paul R. [unclear]</i> | | Month Day Year 9/26/12 | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input checked="" type="checkbox"/> Full Rejection | | | | | | | |
| Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | | |
| 18b. Alternate Facility (or Generator) Clean Harbors Groceries #1111 3415 E. 7th St. N. of Pratts, 1st of 41 Buckawhite, VT 84029 | | | | | | U.S. EPA ID Number UT0991501748 | |
| Facility's Phone: _____ | | | | | | Month Day Year | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. MUSE | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name John R. Fedelin | | | | Signature <i>John R. Fedelin</i> | | Month Day Year 10/12/12 | |

| | | | | | | | |
|---|---|--|-----------------------|--|-----------|-----------------|-----------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number CAC002705509 | 22. Page 24 | 23. Manifest Tracking Number 005553546 FLE | | | |
| 24. Generator's Name APPLE | | | | | | | |
| 25. Transporter 3 | Company Name CLEAN HARBORS ENV. SVC | | | U.S. EPA ID Number MA003932220 | | | |
| 26. Transporter 4 | Company Name Clean Harbors Env. Svcs | | | U.S. EPA ID Number MA003932220 | | | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | | 29. Total | 30. Unit | 31. Waste Codes | |
| | | No. | Type | Quantity | Wt./Vol. | | |
| <div style="font-size: 2em; opacity: 0.5; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;"> P+0+ </div> | | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | | |
| TRANSPORTER | 33. Transporter 3 | Acknowledgment of Receipt of Materials | | | Month | Day | Year |
| | Printed/Typed Name | Signature | | | 10 | 2 | 12 |
| DESIGNATED FACILITY | 34. Transporter 4 | Acknowledgment of Receipt of Materials | | | Month | Day | Year |
| | Printed/Typed Name | Signature | | | 10 | 2 | 12 |
| 35. Discrepancy | | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number <i>CAC 0002705705</i> | 22. Page <i>3/3</i> | 23. Manifest Tracking Number <i>00 DT 3146 EW</i> | | |
|---|---|--|------------------------|--|-------------------|---------------------|
| 24. Generator's Name <i>Apple</i> | | | | | | |
| 25. Transporter <input checked="" type="checkbox"/> Company Name <i>Hazma Express Inc</i> | | | | U.S. EPA ID Number <i>AND 986603340</i> | | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes |
| | | No. | Type | | | |
| <i>Diagonal line from top-left to bottom-right</i> | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| TRANSPORTER | 33. Transporter Acknowledgment of Receipt of Materials | | | Signature | | Month Day Year |
| | Printed/Typed Name <i>Michael BAIRD</i> | | | <i>Michael Baird</i> | | <i>10 10 12</i> |
| DESIGNATED FACILITY | 34. Transporter Acknowledgment of Receipt of Materials | | | Signature | | Month Day Year |
| | Printed/Typed Name | | | | | |
| 35. Discrepancy | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |

APPENDIX G

QUALIFICATIONS

Candace Quinn - Project Manager

BA Geography, magnum cum laude, Montclair State University
AHERA Asbestos Inspector Certificate-New York
OSHA 40-Hour Health and Safety Training

Ms. Quinn has 9 years of experience in the environmental industry providing project management for AEI.

Project experience for Ms. Quinn includes:

- Phase I Environmental Site Assessments, Transaction Screens, Limited Site Assessments, Regulatory Database Reviews, NJDEP Preliminary Assessment Reports
- Phase II Subsurface Investigations, Tank Tightness Testing, Ground Penetrating Radar Assessments, Soil Vapor and Soil Gas Investigations

Ms. Quinn specializes in due diligence to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Transaction Screens, Limited Site Assessments, and Preliminary Assessments. Additionally, Ms. Quinn designs and implements various Phase II Subsurface Investigations and Soil Vapor and Soil Gas Investigations in conjunction with regulatory agency requirements.

Margaret Garcia – National Client Manager

B.S. – Environmental Science, Villanova University, 2013

M.S. – Environmental Science, Rutgers, The State University of New Jersey, 2015

OSHA 40-Hour HAZWOPER and Annual 8-Hour Refreshers

EPA/AHERA Accredited Asbestos Inspector

New York State Asbestos Inspector

Ms. Garcia has been in the environmental and due diligence industry since 2013 and provides national client and project management to ensure ASTM compliance and satisfaction of client requirements.

Currently, Ms. Garcia serves as a National Client Manager, providing client services and review of environmental due diligence projects.

Project experience for Ms. Garcia includes:

- Phase I Environmental Site Assessments in compliance of the American Society for
- Testing and Materials (ASTM E1527 – 13)
- New Jersey Department of Environmental Protection (NJDEP) Preliminary Assessment
- (PA) reports
- Records Search with Risk Assessments (RSRA) reports
- Transaction Screens and Limited Site Assessments
- Historical Records Reviews
- Regulatory Database Reviews
- File and Database Reviews
- Asbestos and Lead-Based Paint Sampling
- Lead in Water Sampling
- Short-Term Radon Sampling

Field Experience for Ms. Garcia includes:

- Soil and Groundwater Sampling
- Soil Vapor and Indoor Air Sampling
- Asbestos Containing Material (ACM) Sampling
- Asbestos Surveys
- Asbestos Air Monitoring for Abatements
- Oversight of Soil Disposal and Hazardous Wastes
- Oversight of Soil Boring Advancements and Monitoring Well Installation

Ms. Garcia's experience also extends to a broad range of environmental disciplines including, but not limited to hazardous waste management, concepts of biodegradation and bioremediation, and land use planning and management. Ms. Garcia completed her M.S. in Environmental Science with a concentration in Pollution Prevention and Control from Rutgers, The State University of New Jersey.

Brie Solaegui – Director, Northern California Region

B.A. – Geography, University of California, Berkeley

Ms. Solaegui has been in the environmental service industry since 2006 and provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Environmental Transaction Analyses, Regulatory Database Reviews, Historical Records Reviews and Property Condition Assessments. She has successfully completed assessments on a variety of residential, commercial, and complex industrial sites. Ms. Solaegui is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, HUD, and customized client formats.

Project experience for Ms. Solaegui includes:

- Phase I Environmental Site Assessments
- Property Condition Assessments
- Environmental Transaction Screens
- Environmental Transaction Analyses
- Regulatory Database Reviews
- Historical Records Reviews
- Project Coordination and Setup

Current duties involve management of AEI's Northern California Region, including staff development and training, business development, client management, technical reviews of Environmental Site Assessment reports, and subcontractor management. In addition, prior to joining the environmental service industry, Ms. Solaegui spent four years studying a broad range of environmental disciplines, including: natural resource management, environmental planning and environmental policy.

APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

| | | | |
|--------------|-------------------------|--------------|----------------------|
| µg/L | Micrograms per Liter | pCi/L | PicoCuries per Liter |
| mg/kg | Milligrams per Kilogram | ppb | Parts per Billion |
| mg/L | Milligrams per Liter | ppm | Parts per Million |

ABBREVIATIONS AND ACRONYMS

| | | | |
|----------------|--|------------------|---|
| ACM | Asbestos-Containing Material | NESHAP | National Emission Standards for Hazardous Air Pollutants |
| ADJ | Adjacent site | NFA | No Further Action |
| AEI | AEI Consultants | NFRAP | No Further Remedial Action Planned |
| AHERA | Asbestos Hazard Emergency Response Act | NLR | No Longer Reporting |
| APN | Assessor's Parcel Number | NOV | Notice of Violation |
| AST | Aboveground Storage Tank | NPL | National Priorities List |
| AUL | Activity and Use Limitation | O&M | Operations and Maintenance |
| bgs | Below Ground Surface | OEC | Other Environmental Considerations |
| BTEX | Benzene, Toluene, Ethylbenzene, and Xylenes | OSHA | Occupational Safety and Health Administration |
| CERCLA | Comprehensive Environmental Response Compensation and Liability Act | PCB | Polychlorinated Biphenyl |
| CERCLIS | Comprehensive Environmental Response Compensation and Liability Information System | PCE, PERC | Perchloroethylene, Tetrachloroethylene, Tetrachloroethene |
| CESQGs | Conditionally Exempt Small Quantity Generators | RCRA | Resource Conservation and Recovery Act |
| COC | Contaminant of Concern | REC | Recognized Environmental Condition |
| CREC | Controlled Recognized Environmental Condition | RP | Responsible Party |
| EC | Engineering Controls | SDS | Safety Data Sheet |
| EDR | Environmental Data Resources, Inc. | SEMS | Superfund Enterprise Management System |
| EPA | Environmental Protection Agency | SF | Square Footage/Square Feet |
| ERIS | Environmental Risk Information Services | SP | Subject Property |
| ERNS | Emergency Response Notification System | SQG | Small Quantity Generator |
| ESA | Environmental Site Assessment | SWLF | Solid Waste Landfill |
| GPR | Ground-Penetrating Radar | SVOC | Semi-Volatile Organic Compound |
| HREC | Historical Recognized Environmental Condition | TCE | Trichloroethylene, Trichloroethene |
| HVAC | Heating, Ventilation and Air Conditioning | TPH | Total Petroleum Hydrocarbons |
| HWS | Hazardous Waste Site | TPHd | Total Petroleum Hydrocarbons (diesel range) |
| IC | Institutional Controls | TPHg | Total Petroleum Hydrocarbons (gasoline range) |
| LBP | Lead-Based Paint | TPHo | Total Petroleum Hydrocarbons (oil range) |
| LCP | Lead-Containing Paint | TRPH | Total Recoverable Petroleum Hydrocarbons |
| LLP | Landowner Liability Protection | TSDF | Treatment, Storage, and Disposal Facility |
| LQG | Large Quantity Generator | USDA | United States Department of Agriculture |
| LUST | Leaking Underground Storage Tank | USGS | United States Geological Survey |
| MCL | Maximum Contaminant Level | UST | Underground Storage Tank |
| MTBE | Methyl Tertiary Butyl Ether | VCP | Voluntary Cleanup Program |
| ND | None Detected | VOC | Volatile Organic Compound |



5201 PATRICK HENRY DR, SC



Well Annotations- 6 Wells Selected

APN: 10450004
 5201 PATRICK HENRY DR
 SANTA CLARA CA
 95054

| No | Well_nbr | Permit | Consultnum | Status | Easting | Northing |
|----|---------------|---------|------------|--------------|---------|----------|
| 1 | 06SD01W16M050 | 88W1836 | CW-2 | Other-Active | 6130892 | 1973642 |
| 2 | 06SD01W16M051 | 88W1835 | CW-1 | Other-Active | 6131149 | 1974085 |
| 3 | 06SD01W16M052 | 88W1837 | CW-3 | Other-Active | 6130584 | 1974072 |
| 4 | 06SD01W16M002 | No Data | No Data | Abandoned | 6130817 | 1973909 |
| 5 | 06SD01W16M003 | 8000037 | No Data | Destroyed | 6130678 | 1973713 |
| 6 | UNREGISTERED | 9200104 | No Data | Destroyed | 6131024 | 1973874 |

Wells.shp

- Water Supply - Active
- Water Supply - Standby
- Water Supply - Inactive
- Extraction (Env) - Active
- Extraction (Env) - Inactive
- Other - Active
- Other - Inactive
- Abandoned
- Destroyed
- Status Undetermined
- PARCELS.SHP

Approximate Scale

100 0 100 200 Feet

January 05, 2022 Update



First American Title Insurance Company
National Commercial Services
333 W. Santa Clara Street, Ste. 220
San Jose, CA 95113-1714

Garin Muranaka
Greenberg Traurig LLP
1840 Century Park East, Suite 1900
Los Angeles, CA 90067
Phone: (310)586-7726

Escrow Officer: Terri Moralez
Phone: (408)451-7838
Email: TMoralez@firstam.com

Title Officer: Michael D. Hickey
Phone: (408)451-7905
Email: mhickey@firstam.com

Buyer: Peak Realty Investment 3, LLC

Owner: Batton Associates, LLC

Property: 5201 Patrick Henry Drive, Santa Clara, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of December 29, 2021 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Standard Owner Policy

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Batton Associates, LLC

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- a. General and special taxes and assessments for the fiscal year 2022-2023, a lien not yet due or payable.
 1. General and special taxes and assessments for the fiscal year 2021-2022.

| | |
|---------------------|--------------------|
| First Installment: | \$104,539.27, PAID |
| Penalty: | \$0.00 |
| Second Installment: | \$104,539.27, OPEN |
| Penalty: | \$0.00 |
| Tax Rate Area: | 007-029 |
| A. P. No.: | 104-50-004 |
 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
 3. An easement shown or dedicated on the map of Parcel Map recorded February 17, 1978 on file in [Book 413, Page 13 through 15](#), of Maps.
For: underground electric easement and incidental purposes.
 4. The terms and provisions contained in the document entitled "Installation and Maintenance of Landscape Improvements" recorded February 24, 1978 as [Book D486, Page 355](#) of Official Records.
 5. The terms and provisions contained in the document entitled "Installation and Maintenance of Illuminated Signs" recorded February 24, 1978 as [Book D486, Page 379](#) of Official Records.

6. The terms and provisions contained in the document entitled "Street Encroachment Agreement" recorded November 29, 1978 as [Book E126, Page 176](#) of Official Records.
7. An easement for exclusive easement for underground electrical systems and incidental purposes, recorded May 14, 1980 as [Book F327, Page 583](#) of Official Records.

In Favor of: City of Santa Clara, a Municipal corporation
Affects: as described therein

8. The fact that the land lies within the boundaries of the Bayshore North Redevelopment Project Area, as disclosed by the document recorded February 15, 2011 as Document No. [21084708](#) of Official Records.
9. A deed of trust to secure an original indebtedness of \$7,250,000.00 recorded May 03, 2012 as Instrument No. [21654417](#) of Official Records.
Dated: May 03, 2012
Trustor: Batton Associates, LLC, a California limited liability company
Trustee: First American Title Insurance Company, a California corporation
Beneficiary: The Lincoln National Life Insurance Company, an Indiana corporation

The above deed of trust states that it secures a line of credit. Before the close of escrow, we require evidence satisfactory to us that (a) all checks, credit cards or other means of drawing upon the line of credit have been surrendered to escrow, (b) the borrower has not drawn upon the line of credit since the last transaction reflected in the lender's payoff demand, and (c) the borrower has in writing instructed the beneficiary to terminate the line of credit using such forms and following such procedures as may be required by the beneficiary.

A document entitled "Absolute Assignment of Rents and Profits and Collateral Assignment of Leases" recorded May 03, 2012 as Instrument No. [21654418](#) of Official Records, as additional security for the payment of the indebtedness secured by the deed of trust.

10. Water rights, claims or title to water, whether or not shown by the Public Records.
11. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 5201 Patrick Henry Drive, Santa Clara, CA.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None
3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
4. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
 - A. WITH RESPECT TO A CORPORATION:
 1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
 2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
 - B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendments;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
 - C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendment;
 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;

4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
 2. A full copy of the partnership agreement and any amendments;
 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
1. A copy of its operating agreement and any amendments thereto;
 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
 5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.
- G. WITH RESPECT TO INDIVIDUALS:
1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property in the City of Santa Clara, County of Santa Clara, State of California, described as follows:

PARCEL 110, AS SHOWN ON THAT PARCEL MAP FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON FEBRUARY 17, 1978, IN [BOOK 413 OF MAPS, PAGES 13, 14 AND 15.](#)

APN: 104-50-004

NOTICE I

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

NOTICE II

As of January 1, 1991, if the transaction which is the subject of this report will be a sale, you as a party to the transaction, may have certain tax reporting and withholding obligations pursuant to the state law referred to below:

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR
2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000), OR
2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR
3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

The Seller May Request a Waiver by Contacting:
Franchise Tax Board
Withhold at Source Unit
P.O. Box 651
Sacramento, CA 95812-0651
(916) 845-4900

Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

**CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building; (d) improvements on the Land;
 - (b) zoning; (e) land division; and
 - (c) land use; (f) environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

| Your Deductible Amount | <u>Our Maximum Dollar Limit of Liability</u> |
|--|---|
| Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less) | \$10,000.00 |
| Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less) | \$25,000.00 |
| Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less) | \$25,000.00 |
| Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less) | \$5,000.00 |

**ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protectionThis exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:

- (a) that are created, allowed, or agreed to by you
 - (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
 - (c) that result in no loss to you
 - (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
- (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land
- This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
 - b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
- a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
- a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - a. a fraudulent conveyance or fraudulent transfer; or
 - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)
EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Well # CW-1

Inspector: D. [unclear] Date of Inspection: 9/12/13 Permit: 12000554

Owner/Consultant No.: CW-1 Well Registration No.: 06501W1619051

Well Owner: IRWIN CLARK Address of Well Site: 5201 PATRICK HWY DR. City or County: Santa Clara

Drilling Company: Hew Consultant: MULLINS

Well Depth: 15' Borehole Diameter: 8" Casing Diameter: 8 1/2" Casing Material: PVC Well Type: HSA Rotary Other (See Comments)
 Direct Push Cable Tool

Casing Perforated: - to - Sealing Material: Neat Cement 10 Sack Sand Slurry
 Bentonite Other (See Comments)

Destruction Method: Pressure Grout Drill Out Excavate
 Bail, Perf & Backfill Bail & Backfill Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? Yes No (See Comments)

GPS Coordinates: Lat. _____ Long. _____

Comments:

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDENROD-Permittee



well # CW-3

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

| | | | |
|--|--|--|------------------------------------|
| Inspector: <i>D. Higgins</i> | | Date of Inspection: <i>9/10/2012</i> | Permit: <i>12000557</i> |
| Owner/Consultant No.: <i>CW-3</i> | | Well Registration No.: <i>06501616M052</i> | |
| Well Owner: <i>IRVING</i> | Address of Well Site: <i>3201 PATRICK HWY DR</i> | | City or County: <i>Santa Clara</i> |
| Drilling Company: <i>HAW</i> | | Consultant: <i>Mullins</i> | |
| Well Depth: <i>15'</i> | Borehole Diameter: <i>8"</i> | Casing Diameter: <i>12"</i> | Casing Material: <i>PVC</i> |
| Casing Perforated: _____ to _____ | | Well Type: <input checked="" type="checkbox"/> HSA <input type="checkbox"/> Rotary <input type="checkbox"/> Other (See Comments) | |
| | | <input type="checkbox"/> Direct Push <input type="checkbox"/> Cable Tool | |
| | | Sealing Material: <input checked="" type="checkbox"/> Neat Cement <input type="checkbox"/> 10 Sack Sand Slurry | |
| | | <input type="checkbox"/> Bentonite <input type="checkbox"/> Other (See Comments) | |
| Destruction Method: <input type="checkbox"/> Pressure Grout <input checked="" type="checkbox"/> Drill Out <input type="checkbox"/> Excavate | | | |
| <input type="checkbox"/> Bail, Perf & Backfill <input checked="" type="checkbox"/> Bail & Backfill <input type="checkbox"/> Other (See Comments) | | | |
| Well destroyed according to provisions of Santa Clara Valley Water District Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (See Comments) | | | |
| GPS Coordinates: Lat. _____ Long. _____ | | | |
| Comments: | | | |

Distribution: ORIGINAL—Permit File; YELLOW—City/County; PINK—Well File; GOLDENROD—Permittee



Well # CW-2

WELL DESTRUCTION COMPLETION NOTICE

FC 218 (12-08-08)

Inspector: D. Adams Date of Inspection: 11/12/2012 Permit: 12W01556

Owner/Consultant No.: CW-2 Well Registration No.: 06501W16M050

Well Owner: Iron Stone Address of Well Site: 5201 PARK HARBOR DR City or County: Santa Clara

Drilling Company: JKW Consultant: Mullins

Well Depth: 15' Borehole Diameter: 8" Casing Diameter: 8" Casing Material: PA Well Type: HSA Rotary Other (See Comments)
 Direct Push Cable Tool

Casing Perforated: - to - Sealing Material: Neat Cement 10 Sack Sand Slurry
 Bentonite Other (See Comments)

Destruction Method: Pressure Grout Drill Out Excavate
 Bail, Perf & Backfill Bail & Backfill Other (See Comments)

Well destroyed according to provisions of Santa Clara Valley Water District Permit? Yes No (See Comments)

GPS Coordinates: Lat. _____ Long. _____

Comments: _____

Distribution: ORIGINAL-Permit File; YELLOW-City/County; PINK-Well File; GOLDENROD-Permittee

| | | | | |
|---|---|-----------------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | 1. Generator ID Number CAC002705509 | 2. Page 1 of 2 | 3. Emergency Response Phone (800) 483-3718 | 4. Manifest Tracking Number 00553546 FLE |
|---|---|-----------------------|--|--|

| | |
|---|---|
| 5. Generator's Name and Mailing Address Apple 3201 Betty Ross Drive Santa Clara, CA 95054 | Generator's Site Address (if different than mailing address) SAME |
| Generator's Phone: (650) 495-3313 | |

| | |
|--|---|
| 6. Transporter 1 Company Name Clean Harbors Environmental Services Inc | U.S. EPA ID Number MAD039322250 |
|--|---|

| | |
|---|---|
| 7. Transporter 2 Company Name <i>Clean Harbors Env Inc</i> | U.S. EPA ID Number <i>MAD039322250</i> |
|---|---|

| | |
|---|---|
| 8. Designated Facility Name and Site Address Clean Harbors Outflow LLC 2500 West Loken Road Buckwheat, CA 95206 | U.S. EPA ID Number CAD980675276 |
| Facility's Phone: (925) 792-8200 | |

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | |
|--------|--|----------------|-----------|--------------------|-------------------|-----------------|--|--|
| | | No. | Type | | | | | |
| 1 | NON HAZARDOUS WASTE LIQUIDS, (WATER, SOIL) | 003 | DM | 1800 P | | 491 | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |

| |
|--|
| 14. Special Handling Instructions and Additional Information 1. CAC587059 3X55 |
|--|

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

| | | | | |
|--|--------------------------------|--------------------|------------------|-------------------|
| Generator's/Offeror's Printed/Typed Name Ryan BAZZER | Signature <i>Ryan Bazer</i> | Month 09 | Day 26 | Year 12 |
|--|--------------------------------|--------------------|------------------|-------------------|

| | |
|--|---------------------------|
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | Port of entry/exit: _____ |
| Transporter signature (for exports only): _____ | Date leaving U.S.: _____ |

| | | | | |
|---|-------------------------------------|--------------------|------------------|-------------------|
| 17. Transporter Acknowledgment of Receipt of Materials | | | | |
| Transporter 1 Printed/Typed Name 5225 John R. Fedelin | Signature <i>John R. Fedelin</i> | Month 09 | Day 26 | Year 12 |
| Transporter 2 Printed/Typed Name <i>Paul R. ...</i> | Signature <i>Paul R. ...</i> | Month 9 | Day 26 | Year 12 |

| | | | | | |
|-----------------------------------|-----------------------------------|-------------------------------|----------------------------------|--|--|
| 18. Discrepancy | | | | | |
| 18a. Discrepancy Indication Space | <input type="checkbox"/> Quantity | <input type="checkbox"/> Type | <input type="checkbox"/> Residue | <input type="checkbox"/> Partial Rejection | <input checked="" type="checkbox"/> Full Rejection |

| | |
|--|---|
| 18b. Alternate Facility (or Generator) Clean Harbors Groceries LLC 3415 E. 7th St. N. of Pratts, 1st of 41 Buckwheat, VT 84029 | U.S. EPA ID Number UTD991501748 |
| Facility's Phone: _____ | |
| 18c. Signature of Alternate Facility (or Generator) | |

| | | | |
|---|----|----|----|
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | |
| 1. MUSE | 2. | 3. | 4. |

| | | | | |
|--|-------------------------------------|--------------------|------------------|-------------------|
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | |
| Printed/Typed Name John R. Fedelin | Signature <i>John R. Fedelin</i> | Month 10 | Day 12 | Year 12 |

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

| | | | | | | | |
|---|---|--|-----------------------|--|-----------|-----------------|-----------|
| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number CAC002705509 | 22. Page 24 | 23. Manifest Tracking Number 005553546 FLE | | | |
| 24. Generator's Name APPLE | | | | | | | |
| 25. Transporter 3 | Company Name CLEAN HARBORS ENV. SVC | | | U.S. EPA ID Number MA003932220 | | | |
| 26. Transporter 4 | Company Name Clean Harbors Env. Svc's | | | U.S. EPA ID Number MA003932220 | | | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | | 29. Total | 30. Unit | 31. Waste Codes | |
| | | No. | Type | Quantity | Wt./Vol. | | |
| AP+0+ | | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | | |
| TRANSPORTER | 33. Transporter 3 | Acknowledgment of Receipt of Materials | | | Month | Day | Year |
| | Printed/Typed Name RAMON LAGO | Signature <i>Ramon Lago</i> | | | 10 | 2 | 12 |
| DESIGNATED FACILITY | 34. Transporter 4 | Acknowledgment of Receipt of Materials | | | Month | Day | Year |
| | Printed/Typed Name Margarita Ortega | Signature <i>Margarita Ortega</i> | | | 10 | 2 | 12 |
| 35. Discrepancy | | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet) | | 21. Generator ID Number <i>CAC 0002705705</i> | 22. Page <i>3/3</i> | 23. Manifest Tracking Number <i>00 DT 3146 EW</i> | | |
|---|---|--|------------------------|--|-------------------|---------------------|
| 24. Generator's Name <i>Apple</i> | | | | | | |
| 25. Transporter <input checked="" type="checkbox"/> Company Name <i>Hazma Express Inc</i> | | | | U.S. EPA ID Number <i>AND 986603340</i> | | |
| 26. Transporter _____ Company Name | | | | U.S. EPA ID Number | | |
| 27a. HM | 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 28. Containers | | 29. Total Quantity | 30. Unit Wt./Vol. | 31. Waste Codes |
| | | No. | Type | | | |
| <i>Diagonal line through table</i> | | | | | | |
| 32. Special Handling Instructions and Additional Information | | | | | | |
| TRANSPORTER | 33. Transporter Acknowledgment of Receipt of Materials | | | Signature | | Month Day Year |
| | Printed/Typed Name <i>Michael BAIRD</i> | | | <i>Michael Baird</i> | | <i>10 10 12</i> |
| DESIGNATED FACILITY | 34. Transporter Acknowledgment of Receipt of Materials | | | Signature | | Month Day Year |
| | Printed/Typed Name | | | | | |
| 35. Discrepancy | | | | | | |
| 36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |

APPENDIX J
RESUMES OF ENVIRONMENTAL PROFESSIONALS

PIANPIAN WU, PE

SENIOR PROJECT MANAGER

ENVIRONMENTAL ENGINEERING

Ms. Wu is a California licensed Professional Engineer with over 10 years of experience in the environmental industry, specializing in permitting, soil and groundwater investigation and remediation.

Pianpian brings more than two years of work experience with the Los Angeles Regional Water Quality Control Board (LARWQCB) at which she worked on the Water Quality Control Plan and the Ocean Plan for groundwater quality objectives and permit requirements. Her experience includes implementation of inspections for remedial projects and onsite wastewater treatment systems; preparing and issuing General and Individual WDRs to responsible parties; preparation of California Environmental Quality Act (CEQA) documents; data management and process; and preparation of enforcement correspondence.

With over 8 years of experience in the consulting firms, Pianpian also possesses extensive experience in project management; acquiring permits; site characterization; design and implementation of both in-situ and ex-situ soil and groundwater remediation technologies for treating various contaminants; management of field works; preparation of technical reports to meet scope and quality objectives and client expectations.

SELECTED PROJECTS

- Creekside Center Dry Cleaner, Vacuum Enhanced Pumping System, Hayward, CA
- Laguna Clara Apartments, Construction Dewatering Treatment – Permitting, Compliance Monitoring and Reporting, Santa Clara, CA
- 5201 Patrick Henry Drive, Phase I Environmental Site Assessment, Santa Clara, CA
- Pier 70 – 20th Street, Soil Disposal Evaluation, San Francisco, CA
- Defense Fuel Support Point-Norwalk, Biosparge, Soil Vapor Extraction and Light Non-Aqueous Phase Liquid Recovery, Norwalk, CA*
- Defense Fuel Support Point-Norwalk, Soil Excavation, Bioremediation and Backfilling, Norwalk, CA*
- Defense Fuel Support Point-San Pedro, High Vacuum Multi-Phase Extraction, San Pedro, CA*
- Defense Fuel Support Point-San Pedro, Thermal Remediation, San Pedro, CA*
- El Toro Pipeline Release Site, Dual-Phase Extraction, Tustin, CA*
- Former Airdrome Precision Components, In-Situ Chemical Oxidation (ISCO), Long Beach, CA*
- Former Southwest Marine, PCBs, Metals and Total Petroleum Hydrocarbon (TPH) Impacted Soil Excavation, Terminal Island, CA*
- Chevy Chase Property, Soil and Soil Vapor Investigation, Los Angeles, CA*
- Various Locations, Construction Dewatering Treatment – Permitting, Monitoring and Reporting, CA*

*Denotes work performed prior to employment at Langan



EDUCATION

M.S., Environmental Engineering
University of Southern California

PROFESSIONAL REGISTRATION

Professional Engineer (PE)
in CA

AFFILIATIONS

Southern California
Chinese American
Environmental Protection
Association (SCCAEPA)

Chinese-American
Engineers and Scientists
Association of Southern
California (CESASC)

CERTIFICATIONS

40-Hour OSHA
HAZWOPER
8-Hour OSHA
HAZWOPER Refresher

LANGAN

SELECTED PUBLICATIONS, REPORTS, AND PRESENTATIONS

“Multiple Technologies Utilized for Cleanup of a Petroleum Contaminated Site”, August 2018

“Integrated Bioremediation Approach using Custom Blend of Pseudomonas spp. for Cleanup of a Former Bulk Fuel Facility”, August 2017

JEFFREY F. LUDLOW, PG

PRINCIPAL

ENVIRONMENTAL ENGINEERING

Mr. Ludlow has 37 years of experience in marketing, designing, and managing multidisciplinary environmental projects for private and public clients. Mr. Ludlow directs technical staff and subcontractors and provides project strategy, scheduling, budgetary control, and client and regulatory interfacing for projects ranging in size from \$1,000 to over \$4 million. His wide range of environmental experience includes assessing and remediating point source and nonpoint-source releases of organic and inorganic chemicals from tanks, sumps, waste ponds, wastewater streams, mine tailings and audits, and landfills. Mr. Ludlow developed Langan's vapor intrusion mitigation practice and has designed vapor control and landfill gas mitigation systems for dozens of commercial and residential development projects in Northern and Southern California. These projects typically involve construction of new buildings over groundwater contaminated with volatile organic compounds (VOCs), and petroleum hydrocarbons or are on former landfills with methane gas mitigation issues. In most projects, Langan also provided geotechnical engineering services and design input to the building foundation system. This integrated approach has allowed Mr. Ludlow to design vapor mitigation solutions that are cost effective, constructible and integral to other building systems that minimize disruption of the normal building activities.



EDUCATION

B.A., Geology
Southern Oregon State
College, Ashland

PROFESSIONAL REGISTRATION

Professional Geologist in
CA and NY

AFFILIATIONS

California Groundwater
Association

SELECTED PROJECTS

Landfill Projects

- Related Santa Clara Landfill Post-Closure Mixed Use Development Santa Clara, CA
- Oyster Point Landfill Post-Closure Development and Methane Mitigation, South San Francisco, CA
- Port of San Francisco Pier 94 Landfill Closure, San Francisco, CA
- Sierra Point Business Center Multiple Projects Landfill Post-Closure Development, Brisbane and South San Francisco, CA
- Bascom Creekside mixed-use Redevelopment of Former Landfill, Methane Mitigation System Design, Campbell, CA
- America Center Landfill Closure and Post-Closure Development, San Jose, CA
- Westport Office Park Landfill Post-Closure Development Operation and Maintenance Program, Redwood City, CA

Affordable Housing

- 1180 Fourth Street, Mission Bay, San Francisco
- 4th & Hill Street, Los Angeles, CA
- Mercy Vine Street Housing, Anaheim, CA
- SFRA Hunters Point Shipyard, San Francisco, CA
- Stanford Affordable Housing, Vapor Mitigation Design, Palo Alto, CA
- Woolf House Apartments, San Francisco, CA
- The Civic, San Francisco, CA

Multi-Family & Mixed-Use/ Residential Projects

LANGAN

JEFFREY F. LUDLOW, PG

- 181 Fremont Street, San Francisco, CA
- 2501 Alton Parkway & 16931 Millikan Ave, Vapor Mitigation, Irvine CA
- 340 Fremont Street, San Francisco, CA
- 4th & Hill Street, Los Angeles, CA
- Arden, Block 12E, Mission Bay, San Francisco, CA
- Arterra Block N4 Parcel, Mission Bay, San Francisco, CA
- Avalon at Mission Bay, San Francisco, CA
- Madrone, Block 10, Mission Bay San Francisco, CA
- Mendelsohn House Apartments, 737 Folsom Street, San Francisco, CA
- Mission Bay Development Area (including Blocks 5&11, 13W, 2, 12E) Methane Mitigation, San Francisco, CA
- Radiance, Blocks10A, Mission Bay, San Francisco, CA
- Rincon Green Tower at 333 Harrison, San Francisco, CA
- SFRA Folsom Street Parcel 27 Block 3740, San Francisco, CA
 - Mission Bay Development Area (including Blocks 5&11, 13W, 2, 12E) Methane Mitigation, San Francisco, CA
 - Sunnyvale Town Center Redevelopment, Sunnyvale, CA

Office Campuses

- Maude & Mathilda Research & Development (R&D) (LinkedIn and Apple) Campus Vapor Mitigation Sunnyvale, CA
- Oyster Point Life Sciences Campus, South San Francisco, CA
- Sierra Point Business Center, Methane Mitigation Landfill, Brisbane, CA
- Symantec Corporation Chengdu, China
- LinkedIn Campus Vapor Mitigation Design, Sunnyvale, CA
- Sandler Neurosciences Center at UCSF Mission Bay, Methane Mitigation Design, San Francisco, CA
- Jessie Square Garage, Jewish Museum, San Francisco, CA
- Sierra Point Business Center, Methane Mitigation Landfill, Brisbane, CA
- America Center Mass Grading and Landfill Closure, San Jose, CA

Higher Education

- J. David Gladstone Institutes Blocks 41-43, Parcel 2, Mission Bay,
- Sandler Neurosciences Center at UCSF Mission Bay, Methane Mitigation Design, San Francisco, CA
- UCSF Parnassus Research and Administration Building, San Francisco, CA

Public Agency Contracts

- Alcatraz Island Hazardous Materials Preliminary Assessment, San Francisco, CA
- Grand Canyon National Park, Site and Health Risk Assessment, Grand Canyon National Park, AZ
- Port of Oakland New Harbor Facilities Center, Oakland, CA
- San Francisco Public Utilities Commission, San Francisco, CA
- Siskiyou County Emergency Response Soil Remediation Monitoring, Siskiyou County,
- Yosemite National Park Remediation and Stormwater System Assessment, Yosemite, CA
- City of Hercules Phase I & II Environmental Site Assessments, Hercules, CA

Commercial Garage Projects

JEFFREY F. LUDLOW, PG

- 1670 Owens Garage Blocks 41-43 Parcel 3, Mission Bay, San Francisco, CA
- Jessie Square Garage, Jewish Museum, San Francisco, CA

Industrial/Warehouse

- MUNI Maintenance Facility Soil and Groundwater Remediation, San Francisco, CA
- MUNI Substation Redevelopment, 1140 Fillmore Street, San Francisco, CA
- Ryerson-Tull Steel Facility, Emeryville, CA
- Sacramento Army Depot RI/FS, federal Superfund site, Sacramento, CA

Military Bases

- Fort Ord/Sierra Army Depot Closure Plan Reports, Northern CA
- Hunters Point CERCLA Remedial Investigation, San Francisco, CA
- Sacramento Army Depot RI/FS, federal Superfund site, Sacramento, CA
- SFRA Hunters Point Shipyard, San Francisco, CA

Large-Scale Urban Development

- City Place Santa Clara landfill post-closure development Santa Clara, CA
- Hunters Point CERCLA Remedial Investigation, San Francisco, CA

Retail/Commercial Projects

- Santa Paula Dry Cleaners, Ventura, CA
- Century Center Shopping Center, Modesto, CA
- Hayward Cleaners, Creekside Center, Hayward, CA

Hospitals

- Sutter Health Van Ness Campus, San Francisco, CA
- Sutter Health Mission Bernal Campus, San Francisco, CA
- Kaiser Medical Center, Mission Bay Blocks 41-43, Parcel 4, Methane Mitigation, San Francisco, CA

Hotel & Retail

- Marriott International, Inc., Northern CA

Misc Projects

- Environmental Site Investigation and Remedial Action Plan Preparation, Richmond, CA
- Landfill Endangerment Assessment, El Portal, CA
- Hydrocarbon-Contaminated Soil Remediation, Milpitas, CA
- EPA Superfund Site (24 acres), San Jose, CA
- South of Market Area Loma Prieta Redevelopment Area, San Francisco, CA

SELECTED PUBLICATIONS, REPORTS, AND PRESENTATIONS

“Why Landfill Redevelopment Works Now”, February 2020

“For the Love of Landfills”, October 2018

“Recycling the Land and the Trash Below
Post-Closure Landfill Development Opportunities”, April 2017

JEFFREY F. LUDLOW, PG

"Biodegradation of Chlorinated VOCs at Landfill Site Promoted by Electron Donor Release from Refuse", September 2015

"Landfill Gas Extraction System Design Considerations Landfill Post-Closure Development Project", September 2015

"Comparison of Estimated Versus Actual Vapor Intrusion Management System Performance," May 2010.

"Performance Data from an Existing Building ("Retro-fit") Vapor Intrusion Mitigation System," May 2010.

"Vapor Intrusion Management System Monitoring Techniques for a Multi-Building Brownfields Project," May 2010.

"Estimating VOC Emissions from Vapor Management Systems for Air District Permitting," May 2008.

"Finally! A Practical Approach to Vapor Intrusion," Seminar with Wendel, Rosen, Black & Dean LLP, Oakland and San Jose, CA, April 2008.

"Barriers to Vapor Intrusion Session," at the Remediation of Chlorinated and Recalcitrant Compounds: Sixth International Conference, Battelle, Monterey, CA, May 2008.

"Vapor Intrusion: Modeling, Design, and Construction" at the Remediation of Chlorinated and Recalcitrant Compounds: Sixth International Conference, Battelle, Monterey, CA, May 2008.

"Performance Monitoring of Vapor Mitigation System, New Harbor Facilities Center Port of Oakland," May 2006.

"Vapor Intrusion of Volatile Organic Compounds Into Buildings" at the Remediation of Chlorinated and Recalcitrant Compounds: Fifth International Conference, Battelle, Monterey, CA, May 2006.

"Subsurface Vapor Intrusion to Indoor Air Mitigation System Design, New Harbor Facilities Center Port of Oakland," May 2005.

"Evaluating and Managing Business Environmental Risks For Contaminated Property Redevelopment," May 2004.